COLLECTION REPORT

2026 REAL ESTATE COUNTY & MUNICIPAL
FOR THE PERIOD: 9/1/2026 THRU 9/30/2026 (OPEN)

Bill #	Name	Paid	Adjustment /Code		Face	COUNTY R/E	MUNICIPAL R/E
8	ABBEY VENTURE LLC	$1,054.24	95.84 P		958.40	474.03	484.37
33	BEEZ NEEZ PROPERTIES L	$1,533.30	139.39 P		1,393.91	689.44	704.47
61	BROSTOSKI MICHAEL T JR	$1,135.99	103.27 P		1,032.72	510.79	521.93
188	EVANS DANIEL	$1,389.88	126.36 P		1,263.52	624.95	638.57
277	MIKLICH RUTHANN & DAWN	$1,328.18	120.74 P		1,207.44	597.21	610.23
286	KACHURAK MICHELLE	$870.64	79.15 P		791.49	391.48	400.01
329	KUBACK GEORGE A & BREN	$1,930.61	175.51 P		1,755.10	868.09	887.01
376	SHEDLOWSKI RENEE	$1,901.92	172.90 P		1,729.02	855.19	873.83
418	OSTROWSKI ROBERT & CHE	$1,293.77	117.61 P		1,176.16	581.74	594.42
419	OSTROWSKI ROBERT & CHE	$86.06	7.82 P		78.24	38.70	39.54
453	PRAPUOLENIS HORST D &	$0.00	945.36 E	EXON	945.36	467.58	477.78
535	SALMON HAROLD E & ELLY	$1,158.94	105.36 P		1,053.58	521.11	532.47
539	SMITH ELIZABETH M	$1,250.75	113.71 P		1,137.04	562.39	574.65
548	SEIWELL RACHEL A &	$0.00	39.12 E	EXON	39.12	19.35	19.77

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TOTALS: PSD - 21 - FORTY FORT BOROUGH

			Face	COUNTY R/E	MUNICIPAL R/E
	Transactions	at FACE	14,561.10	7,202.05	7,359.05
-	Exonerations	at FACE	984.48	486.93	497.55
-	Deferrals	at FACE	0.00	0.00	0.00
-	Returns	at FACE	0.00	0.00	0.00
	Collections	**at FACE**	**13,576.62**	**6,715.12**	**6,861.50**
-	Discounts Allowed		0.00	0.00	0.00
+	Penalties Collected		1,357.66	671.51	686.15
	Subtotals of Collections		**14,934.28**	**7,386.63**	**7,547.65**
+	Costs Collected		0.00		
	Net Total	14,934.28	14,934.28		

Count of Full Payments	12	Count of Payments	12
Count of 1st Installment Payments	0	Count of Exonerations	2
Count of 2nd Installment Payments	0	Count of Returns	0
Count of 3rd Installment Payments	0	Count of Deferrals	0
		Transactions Processed	14

End of DISTRICT - 21 - FORTY FORT BOROUGH