

**TOTAL BALANCE OVER THRESHOLD: \$0.00**

**CLIENT: HIGHLANDS SCHOOL DISTRICT --  
FAWN TOWNSHIP**

| Full Name                                | Account Balance |
|------------------------------------------|-----------------|
| Norma L. Deer                            | \$12,224.66     |
| LISA M BOEHLER                           | \$2,528.51      |
| MARTIN JOSHUA T                          | \$82.10         |
| DENA C. LOUGHREY                         | \$2,688.86      |
| THOMPSON A. BRADEN                       | \$5,372.34      |
| JOHN H. ZOURELAS & WANDA ZOURELAS        | \$2,038.75      |
| MARTIN JOSHUA T                          | \$35.47         |
| MONTOY MARK LEON                         | \$154.60        |
| FLORENCE CRYTZER & WILLIAM A. JR SWEENEY | \$1,556.74      |
| CHARLOTTE JANE SHIPPEE                   | \$40.05         |
| CHESTER H. METZ                          | \$221.75        |
| CHOLTCO TIMOTHY C                        | \$1,265.30      |
| RODNEY KADLECIK                          | \$1,205.12      |
| GEORGE ADAM                              | \$3,832.18      |
| WALTER S. HAZLETT                        | \$2,919.95      |
| O N BRADY                                | \$248.93        |
| GEORGE ADAM                              | \$133.71        |
| DONNA K. JAMES                           | \$7,019.02      |
| KATIE & SEAN WARREN                      | \$4,613.54      |
| NAGY LOUIS A                             | \$2,212.97      |
| NAGY LOUIS A                             | \$27.54         |
| NAGY LOUIS A                             | \$2,054.70      |
| WALTER L. & ELIZABETH ANN NAGY           | \$6,980.72      |
| WALTER L. & ELIZABETH ANN NAGY           | \$3,582.66      |
| JOSEPH T. HORNING                        | \$7.66          |
| JOSEPH T. HORNING                        | \$7.66          |
| WALTER MCCORKLE                          | \$2,412.70      |
| MARY HASS                                | \$566.10        |
| HAAS MARY                                | \$14,928.68     |
| CHARLES M. & NANCY HENDERSON             | \$21,311.05     |
| HENDERSON CHARLES M & NANCY              | \$15,662.15     |
| LINAMEN Richard                          | \$7,937.68      |
| RICHARD & SHELLI M. LINAMEN              | \$7,539.98      |
| ADAMS JEFFREY A                          | \$53.53         |
| JANE ERRICO TRUST                        | \$549.28        |
| FREDERICK J. KARADEEMA                   | \$9,735.41      |
| ANITA F. BLAINER                         | \$29,695.97     |
| KAP PROPERTIES LLC                       | \$45.69         |
| KAP PROPERTIES LLC                       | \$153.06        |

|                                 |             |
|---------------------------------|-------------|
| LINK ERIC C & CAROL             | \$62.60     |
| WESLEY E. & JOANNE WESTERMAN    | \$70.79     |
| WESLEY E. & JOANNE WESTERMAN    | \$2,926.71  |
| WESLEY E. & JOANNE WESTERMAN    | \$62.83     |
| CARLA A. KELLY                  | \$13,855.74 |
| MERVIN C. WOLFE                 | \$140.18    |
| JOHN E. BUSS                    | \$167.38    |
| BUSS JOHN E & LYNN              | \$2,940.40  |
| EDWARD ROBERT FISHER            | \$130.41    |
| ERNEST DUNN                     | \$158.32    |
| ABER J. BUTLER                  | \$67.17     |
| ALMIRA VORPE                    | \$203.63    |
| JESSICA M. PECMAN               | \$7,455.47  |
| CLAYTON E.                      | \$46.09     |
| GILL JOHN W SR & CECELIA R GILL | \$62,041.59 |
| KATHRYN P. NEGLEY               | \$17,377.10 |
| CORY J CALLEN                   | \$2,270.62  |
| VERONICA TROJANOVICH            | \$5,199.15  |
| FLORENCE IDELLA WORCH ET. AL.   | \$21.48     |
| WORCH, FLORENCE IDELLA          | \$174.30    |
| CORY CALLEN & SAMANTHA BINDAS   | \$263.09    |
| MICHAEL GRAFF                   | \$24.09     |
| MICHAEL GRAFF                   | \$721.01    |
| HOWARD A. JOHNSTON              | \$194.57    |
| SAMUEL K JOHNSTON               | \$1,861.05  |
| JOHNSTON, SAMUEL K. & MARY E.   | \$29,142.62 |
| FLORENCE IDELLA WORCH ET. AL.   | \$1,237.78  |
| WORCH, FLORENCE IDELLA; ET AL   | \$8,382.45  |
| HAZLETT SANDY G & RAYMOND O     | \$993.51    |
| FLORENCE IDELLA WORCH ET. AL.   | \$27.54     |
| WORCH, FLORENCE IDELLA          | \$219.58    |
| MICHAEL D. ANSELL               | \$412.80    |
| RALPH H. EBRIGHT                | \$212.70    |
| EBRIGHT RALPH H & MARGOT E      | \$4,980.20  |
| RAYBURN D. MITCHELL             | \$113.01    |
| MICHAEL A. MATTONE              | \$28.02     |
| MATTHEW W. KELLY                | \$142.52    |
| MATTHEW W. KELLY                | \$118.30    |
| MATTHEW W. KELLY                | \$136.46    |
| KIMBERLY M. ANTOINE             | \$1,388.26  |
| JEFFREY THOMAS PORTER           | \$4,129.01  |
| MORROW MATTHEW G                | \$719.62    |
| ELMER RUEDIGER                  | \$267.07    |

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|----------------------------------------------|-------------|
| JOHN C. & EDNA PORTER                        | \$147.27    |
| LARRY W. WHITE                               | \$951.06    |
| ALVIN R. & BEVERLY BASH                      | \$11,154.82 |
| JOHN WALTERS                                 | \$2,795.28  |
| MCFADDEN KELLY E                             | \$6,242.53  |
| ESTATE OF WILLIAM S. KENNEDY JR.             | \$21.48     |
| KENNEDY WILLIAM S JR (ESTATE OF)             | \$2,176.79  |
| LORETTA PITTMAN                              | \$148.56    |
| HANBY FREDERICK B IV & BONNIE L              | \$1,838.95  |
| EDWIN L. & EVA JEAN OHL                      | \$1,135.98  |
| EDWIN L. & EVA OHL                           | \$80.53     |
| LORETTA PITTMAN                              | \$1,830.79  |
| DANIEL L. HOCHMUTH                           | \$55.64     |
| HOCHMUTH DANIEL L & BRENDA L                 | \$1,016.86  |
| DANIEL L. HOCHMUTH                           | \$52.59     |
| HOCHMUTH DANIEL L & BRENDA L                 | \$4,055.70  |
| SHAWN S. LOJAK                               | \$166.71    |
| FRANKLIN JAMES JARROD SONNER                 | \$1,839.30  |
| CAROLE KERN-STONE                            | \$19,518.74 |
| GEORGE F. EDMONSON                           | \$58.66     |
| JOHN R. ZREBNY                               | \$699.13    |
| CAROLYN BAJACK ET AL                         | \$3,764.68  |
| BACHMAN DANIEL F                             | \$2,032.04  |
| BACHMAN DANIEL F                             | \$12,066.18 |
| LORENCE BACHMAN                              | \$69.89     |
| BACHMAN LORENCE & ELIZABETH                  | \$2,476.81  |
| ROBERT A. WIEMER                             | \$1,081.69  |
| DAVID E. & BRIDGET E. KUCZYNSKI              | \$3,878.45  |
| KISELICA JOSEPH KEITH;KISELICA KRISTEN LYNNE | \$3,686.14  |
| GEORGE R. & KATHRYN E. SKORNICKEL            | \$2,678.08  |
| STANLEY E. HAYDEN                            | \$3,121.51  |
| JOHN H. ZOURELAS & WANDA ZOURELAS            | \$2,442.16  |
| HUMMEL DALE                                  | \$3,337.92  |
| JAMIE MICHOLAS                               | \$1,713.95  |
| BENDING TREE ASSOCIATION                     | \$2,359.31  |
| EDWARD D. & CLAUDINE KAISER                  | \$5,741.52  |
| RONDA J. BLOUGH                              | \$1,440.28  |
| CRISE TERRY & JENNIFER                       | \$12,489.77 |
| WILLIAM J. MOTOSICKY                         | \$75.94     |
| TERRY MICHAEL CALLENS                        | \$167.38    |
| GLAISTER PAUL E & JUNE CAROL                 | \$29,377.02 |
| THOMAS J. GENCO                              | \$2,024.77  |
| CHRIS E. YUHASCHEK                           | \$277.75    |

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| DANIEL REA                    | \$16,194.61  |
| PHILLIPS BARBARA A            | \$53.72      |
| JEFFREY KALINA                | \$2,396.58   |
| ANDREW & PATRIICA MCKOWAN     | \$57.33      |
| JESSIE KUHN                   | \$2,690.08   |
| DONALD R. RUK                 | \$35,388.67  |
| TERRY HITRIK                  | \$2,577.80   |
| HITRIK TERRY                  | \$25,979.50  |
| FRANCIS J. CEKADA             | \$4,266.04   |
| LOJAK EDWARD W                | \$15,150.12  |
| AMY GREENE                    | \$46.46      |
| HOWARD J. PAINTER             | \$7,649.71   |
| ALZHEIMER DISEASE FOUNDATION  | \$140.18     |
| LARIMER FAMILY TRUST          | \$3,913.11   |
| CHAD LAWRENCE CALLEN          | \$1,532.22   |
| RONDA J. BLOUGH               | \$5,118.40   |
| SURAN GREGORY                 | \$5,349.01   |
| MANOR SCENIC PROPERTIES LLC   | \$4,378.57   |
| JAMES & MARILYN WIMIR         | \$4,700.43   |
| JASON KOSMAL                  | \$184.86     |
| KOSMAL JASON                  | \$5,304.87   |
| JASON WHITE                   | \$761.42     |
| DAVID JR & LUVINA WASSON-BOYD | \$1,295.94   |
| EDWARD H. KENNERDELL          | \$1,744.11   |
| KENNERDELL, EDWARD H.         | \$19,264.66  |
| ALVIN FERREE                  | \$384.86     |
| EMMA M. CALLEN                | \$154.05     |
| CALLEN, EMMA M.               | \$27,363.67  |
| SAMUEL K JOHNSTON             | \$158.32     |
| HARRY MARKLE                  | \$285.20     |
| WILLIAM F. MOORE              | \$158.32     |
| SARAH H. THOMPSON             | \$40.53      |
| THOMPSON SARAH H              | \$172.95     |
| REBEAK B. WORTMAN             | \$103.94     |
| LILA CARR                     | \$1,916.28   |
| ALFRED HICKS                  | \$457.34     |
| ANNA A. HICKS                 | \$31.45      |
|                               | \$694,389.91 |

UNCOLLECTABLE TOTAL **\$284,637.61**

NET AMOUNT \$409,752.30

INSTALLMENT PAYMENTS

\$189,664.68