

TOTAL BALANCE OVER THRESHOLD: \$0.00

CLIENT: HIGHLANDS SCHOOL DISTRICT -- FAWN TOWNSHIP

Full Name	Account Balance
MARCELLA BOWMAN	\$3,142.86
MARCELLA BOWMAN	\$7,728.90
ANDY KLESEN & HELEN BLACK	\$1,327.28
JOHN CONRAD WOJCIK SR LIVING TRUST	\$31,952.71
ROBERT J & SOPHIE L MYERS	\$9,069.08
POMETO RICKY L & REBECCA A	\$218.13
DAVID HOPPER & DANIELLE BARNES	\$959.91
STEVICK GEORGE A.	\$12,113.19
JASON BOWSER	\$14,606.37
CLADITIS MICHAEL P & JOANN	\$250.21
KATHLEEN C CAPENOS	\$1,200.09
CARMINE & TEREZENA ERRICO	\$910.42
RYAN E HAINES	\$17,298.33
RALPH COSCARELLI JR	\$2,602.63
RANDALL ROTH & RONALD ROTH & GEORGE ROTH	\$11,521.64
KEITH GARLAND	\$3,365.70
PROPERTY MANAGEMENT LLC VKS	\$1,041.95
VELMA D KRISTOFIK TRUST	\$7,957.03
ROBERT PAUL VINCLER	\$2,471.78
WHALEN MAUREEN A	\$3,650.01
JEFFREY SHUTAK	\$26,417.85
DIANE C PIGOTT	\$34,724.48
BOUCH WALTER L & DOROTHY ANN	\$3,915.71
GEORGE J. PARKER	\$12,031.78
GEORGE ROTH	\$9,195.81
NEW KEN PROPERTY GROUP LLC	\$2,723.34
HENRY W & ELEANOR A MAJESTIC	\$27,590.77
CLAUDIA JARVIS	\$747.30
RICHARD M & MARY E NEWCOMER	\$29.43
COMCAST OF PENNSYLVANIA INC.	\$7,867.54
COMCAST OF PENNSLVANIA INC	\$6,949.50
RICHARD A & TINA L GUTHRIE	\$2,316.74
JULIUS P POSCHEN	\$3,302.74
VERONICA L & DEREK FONTENOT	\$1,130.15
ROBERT PAUL VINCLER	\$11,981.43
VINCLER ROBERT	\$9,295.43
BRAWNER JAYME L & WILLIAM F JR	\$999.49
MIKE W. YOST	\$917.28
WILLIAM GEORGE	\$2,127.68
EMIL PRACKO	\$14,926.02

KEMP CARLES T	\$308.38
ANDREW LASKO	\$5,881.28
DAVID BROWN DODDS	\$1,707.88
R R CHRISTY	\$1,122.80
CHRISTY R R	\$7,433.81
DENISE CLARK	\$7,363.50
THOMAS J KERN	\$18,042.89
BOYD & ETHEL E YOUNG	\$1,898.16
MARTHA E PATTERSON	\$27,962.18
JAMES W. & JALENE A. KOBERT	\$685.03
JAMES W. & JALENE A. KOBERT	\$2,628.69
JOSEPH J. CARLINO	\$12,539.74
JAMES A. KLINGENSMITH	\$12,288.65
JAMES CALLENDER	\$2,656.22
FREDERICK JAY WHITTFIELD	\$18,880.06
WILLIAM J CRINER	\$9,348.44
WILLIAM J CRINER	\$287.85
WILLIAM J CRINER	\$12,881.22
AMY STOLLENWERK	\$131.16
AMY STOLLENWERK	\$4,756.21
TYRONE WOODY	\$1,315.62
JOSEPH L. PRESTI	\$19.38
HANNA LEAH OLEARY	\$46.46
MARIANNA WAYNE A & MAUREEN J	\$1,839.31
LEONARD M JR & MARY ANNE HELGERT	\$7,024.29
SUSAN L. BERKOBEN	\$4,062.37
DANIEL WAYNE MASON	\$27,531.91
STEPHEN M. SADECKY	\$11,683.50
STEPHEN J & MIROSLAVKA PASTOREK	\$1,689.74
HILLSDALE COAL COMPANY	\$3,085.22
WALTERS THOMAS J & KAYLA L	\$1,601.85
MARGARET M BACHMAN	\$8,616.59
JOSEPH FULTON JR	\$1,934.42
MARTHA H. PORTER	\$1,473.77
MARTHA H PORTER	\$23,810.77
JESUS MUNOZ	\$23,636.18
JAMES C. BRUCKER	\$19,203.00
SMITH CHARLES R. & TAMMY J.	\$1,510.44
MARIANNE ZEBRAK	\$895.35
CRAWFORD CATHERINE	\$81.01
JENNIFER J. BONDER	\$1,513.39
HEATHER ANN KNOX	\$39.65
KEVIN D & TOMOMI GEPPERT	\$4,128.46

RAYMOND RATLIFF JR	\$35,247.36
BRENNA MAE GRAY	\$376.82
MILDRED I GARDNER REVOCABLE LIVING TRUST (THE) & GARY	\$3,982.09
JAMES MAZZETTI	\$16,663.20
RINGLER WILLIAM J SR	\$7,710.72
SCHNEIDER JUSTIN	\$281.98
JOHN R. VARGO	\$7,121.63
JOSEPH H. ECKENROD	\$15,757.34
DETHAMPLE JOHN E & AMY L	\$1,061.10
STEVEN P & CHRISTINE SCHWEIZER	\$3,497.37
AMY L LUBATTI	\$157.86
KAREN L. LUBATTI	\$924.75
MARK E & DIANE E MOORE	\$4,619.90
WILLIAM WHITCROFT	\$3,689.50
BECKER HAROLD J & RUTH ANN	\$22,752.83
SMITH, EARL E. & GAIL A.	\$24,524.82
CORY JO TOMAYKO	\$6,011.91
BRYE HOLIDAY & CHROSTOPHER RHODES	\$900.42
BRUCKER SHAWN	\$1,151.24
MICHAEL J. HOOVER	\$17,957.55
ANNA CHUPEK	\$39,028.21
DONNA L MISTRIK	\$1,232.60
HENRY FORINGER	\$1,671.63
LEIF E HAMMER	\$21,726.02
ROBERT D. DALY	\$31,843.09
MCKINNEY GLENN A	\$898.83
W N HARVEY	\$1,843.78
NANCY KRIVAK	\$573.68
NANCY KRIVAK	\$1,032.83
BOWSER DONALD & MELINDA	\$5,339.11
DANIE THIMONS	\$18,924.87
JOSEPH KRIVAK	\$971.52
JOSEPH KRIVAK	\$9,589.94
LOUIS M.CICCARELLI	\$20,128.97
BRIAN D DEFELICES	\$514.76
PAUL E. SPEARS	\$5,468.70
DANIEL WILLIAM TRUCKLEY	\$964.76
SAMAY KENNETH R & LA RUE A	\$561.52
BORAN VERONICA Z	\$11,742.08
ANDREW F & LENA PEKNY	\$9,097.25
HEPTAHEDRON F3F1EB LLC	\$1,945.77
JOHN ELIAS	\$5,081.14
THADDAEUS J MARCHLEWSKI	\$11,867.71

BETTY J LUCAS	\$19,235.58
CHARLES HOCKENBERRY	\$392.62
SYLVIA J. HARMON	\$1,224.39
VERONICA Z. BORAN	\$1,183.31
BORAN VERONICA Z	\$8,533.33
DONNA L. MISTRIK	\$467.93
MARY BEDNARIK	\$106.21
BEDNARIK MARY	\$521.62
JUSTINE L. TEEPLE	\$7,038.70
BRIAN S & TERRA LYNN	\$30,459.73
SCHNURR RONALD JR	\$874.22
DONALD BOWSER	\$19,487.41
MICHAEL SAVINDA	\$3,640.66
JAMES EDWARD WELSCH	\$19,785.07
LARRY & ALI C WEDDING	\$6.96
JKM LIMITED	\$32.44
JOHN BURKETT	\$36,336.12
DOYLE F. CALHOUN	\$75.94
DOYLE F & RITA V CALHOUN	\$3,139.55
DAVID P. STRELLEC	\$5,879.66
GRACE GONLOCK BORRISON	\$711.32
BORRISON GRACE GONLOCK & JOSEPH A	\$3,557.36
HELEN M. GILLIGAN	\$4,837.20
ADELLE M. SEIBERT	\$621.77
MICHAEL J. HAAS	\$5,910.55
JUNE M DUFF	\$2,035.43
JOSE F SANCHEZ LUNA	\$9,045.65
JOSE F SANCHEZ LUNA	\$22,374.42
CARL D. KOLODGEY	\$5,066.03
JOHN CHOLTKO	\$3,911.76
VKS HOMES INC	\$621.16
JADE YOUNG	\$16,064.53
SUSAN FERTIG	\$874.34
SUSAN FERTIG	\$1,655.87
BRIAN DEFELICES	\$1,498.93
MARCIA R. STUMP	\$1,750.94
SARAH M. SEAGRIFF	\$23,020.93
MOORE & MOORE INVESTMENTS	\$89,060.79
DONNA J COFFMAN	\$16,613.60
SLIVER EAGLE INVST GROUP LLC.	\$20,269.21
DANIELLE MCWILLIAMS	\$8,018.95
DONNA J COFFMAN	\$12,643.79
DONNA J COFFMAN	\$31,192.92

JAY D. MCQUADE	\$1,777.81
NICOLA ADAMCHIK	\$13,063.55
MASS R I LLC.	\$9,062.97
KATHLEEN J CSONKA	\$4,339.71
STEVEN N. HARILESKO	\$40,276.55
MONTIE H. LINHART	\$21,116.28
ANTHONY & JESSICA SABATINI	\$1,167.34
RUZBACKI TONI	\$2,418.19
KELLI ZAWART	\$3,590.60
ALIMATU NAZIRU & MICHAEL LAWRENCE	\$7,570.39
ALIMATU NAZIRU & MICHAEL LAWRENCE	\$20.27
PROPERTIES LLC LKR	\$20.27
PROPERTIES LLC LKR	\$2,437.65
PROPERTIES LLC LKR	\$518.94
JOHN R. LYNAM	\$8,615.08
JOHN S. THIMONS	\$26,428.11
KENNETH L & MICHELLE L MISEJKA	\$2,172.61
LA COURONNE LLC	\$1,899.44
SHAWN R FREDERICK	\$1,637.10
VAROS BONNIE	\$11,736.24
RICHARD A GUTHRIE	\$1,190.95
VERNA M ARNOLD	\$8,917.73
WILLIAM SHANER	\$5,043.31
TINA MARIE BYRNES	\$15,601.00
BRIAN M. WALTERS	\$4,258.34
PONCE WAYNE S	\$2,197.80
RAELENE THOMPSON	\$1,128.47
ANTON PLANAVSKY	\$13,528.31
WILLIAM DUGAN	\$27,256.44
DEPELLEGRINI DARRIN;DEPELLEGRINI DENNIS	\$3,256.45
MARK C. MCCORKLE	\$1,036.08
ROBERT JEDRZEJEWSKI	\$1,070.03
YVONNE E ZABOSKI	\$15,677.16
ROBERT JEDRZEJEWSKI	\$707.61
LORRAINE RADION & MICHELLE VEHEC	\$7,509.61
RHONDA L. BLASCO	\$8,222.36
PHILIP C HAYDEN	\$3,556.77
KRISTINA WADDELL	\$15,670.03
KRISTINA WADDELL	\$10,040.17
JAMES BODY	\$32,014.35
TERRENCE L BACHMAN- DECEASED	\$26,859.67
DAWN M SUTTON	\$4,100.46
JOHN J MARISKANISH & MARY HALSTEAD	\$2,133.76

LISA CHRISTY	\$21,683.87
JARROD W. SYNOWSKY	\$570.30
REDEVELOPMENT AUTH OF ALLEGHENY COUNTY	\$811.98
JOHN N CLEGG	\$25,360.29
WILLIAM D & PATRICIA A THOMPSON	\$28.96
DAVID & SUSAN MARINELLI	\$11,207.46
FLIP QUICK REAL ESTATE INVESTMENTS LLC	\$4,317.62
BRUCE LEAVITT	\$30,277.54
CITMORTGAGE INC	\$608.50
RENEE MILLER-WILSON	\$6,045.61
CHARLES & AGNES DUNBAR	\$1,345.42
DAVID GLAISTER	\$2,124.01
ANNA RAE MILLER	\$1,479.15
DOLBY SUSAN E	\$445.97
THERESA & FRANK DOHMAN	\$85.84
JASON P RILOGIO	\$19,933.58
EMILY GALBRAITH	\$1,517.58
HARTLEY JOHNSTON	\$1,463.21
FOX RICHARD SCOTT	\$2,259.84
ESLER RUSSELL J	\$23,464.17
BOWSER MYRTLE	\$3,967.32
WALTER JORDN	\$6,852.02
RAYMOND F. DENNY	\$8,307.35
RICHARD & BRENDA FOX	\$2,329.90
BENEFICIAL CONSUMER DISCOUNT COMPANY	\$22,177.82
JOSEPH M & BETH A CRILLEY	\$2,225.50
HARRY W JR & MARY JANE ANDERSON	\$5,605.36
DAVID ADAMS	\$1,792.04
PHILIP C HAYDEN	\$1,119.63
PHILIP C HAYDEN	\$115.48
RONALD L. LANG JR	\$10,143.34
NICHOLAS W. WOODSON	\$12,301.88
FOX RS PROPERTY MGMT LLC	\$2,534.54
NOVACORE LLC.	\$8,931.41
PHILIP C HAYDEN	\$3,195.37
LIONEL HAYDEN	\$10,873.50
NICHOLE ANN LEE	\$8,954.61
TIMOTHY JR BURFORD	\$17,064.66
GLENN P. MATAMOROS	\$285.81
TOMPKINS ROBERT L & JO ANN	\$1,413.33
DONALD M. FRYE	\$11,355.83
DONALD M & TAMMY L FRYE	\$31.45
JAMIE BETH MICHOLAS	\$1,091.86

JEFFREY T. STICHLER	\$13,940.02
ANDREW J JONCZAK	\$29,261.78
RONALD ROTH	\$20,418.27
COMMONWEALTH INVESTMENTS LLC	\$3,049.05
EDWARD DEMENTO	\$10,362.81
JAMES ALWINE	\$14,770.61
LYNDIS M CALLEN	\$22,714.13
KINDRED GROUP LLC	\$2,617.05
SWARTZ TIMOTHY J & LORI J	\$2,685.65
JOSEPH L PRESTI	\$13,980.17
EDWARD JOSEPH & CYNTHIA LOU SCHUSTER	\$864.34
FAITH COMMUNITY PARTNERS LLC	\$8,425.26
BRIAN SNYDER	\$10,621.02
BOROUGH OF TARENTUM	\$400.36
RS FOX PROPERTY MANAGEMENT LLC	\$5,258.72
JASON J MAZZEI	\$25,417.93
RUTH B. GROSSMAN	\$3,401.56
BOROUGH OF TARENTUM	\$1,431.16
BOROUGH OF TARENTUM	\$11.14
UERD	\$4,963.52
BATES DONNIE	\$475.07
RICKY D. RIVERS	\$24,742.57
TLC CA LLC.	\$32,044.95
NELSON E & TRACEY V BURTON	\$2,753.38
NELSON E. & TRACY BURTON	\$2,221.06
JAMES JOSEPH BOWSER	\$4,009.23
BELL MICHAEL	\$13,667.57
JOHN R. SNYDER	\$1,200.07
CHARLES C. BERBIGLER	\$20,227.20
RS FOX MANAGEMENT PROPERTY LLC	\$2,013.62
ROBERT PAUL VINCLER	\$18,944.76
VINCLER ROBERT	\$13,995.31
JEFFREY G. PARKER	\$2,481.95
BRIAN PAUL NOLAN	\$903.46
ROBERT PAUL VINCLER	\$4,400.95
BRYANT C. WILLIAMS	\$4,465.46
RALPH COSCARELLI	\$1,845.39
LINDA SCHOTTENHEIMER	\$3,998.41
32 KCOIN LLC	\$3,279.93
ALBERT KNIZE	\$5,132.17
RICHARD H. GROVE SR.	\$6,577.62
JOHN R. III & CASSANDRA GILLETE	\$38,687.48
CLIFFORD LOVE	\$15,864.61

CURTIS W. STEPP	\$11,511.19
VIVACITY NATIONAL HOLDING LLC.	\$4,417.69
TERRY R. & DENISE R. COUSINS	\$4,282.80
SKUFCA DANIEL H	\$58.29
TERRY R. & DENNIS R. COUSINS	\$23,044.40
ROBERT HORNSTEIN	\$13,208.64
SAMUEL GERCIA JR TRUST	\$419.98
GREGORY J MEADOWS	\$30,224.21
JULIE PARENTE	\$18,454.55
ROBERT VINCLER	\$9,479.95
BRYAUNT WILLIAMS	\$12,624.83
BRADLEY D LINCOLN	\$31,160.13
SAVANNAH WOJCIK	\$992.14
SAINT SUCCESS PARTNERS LLC.	\$4,848.38
BRIAN E. SNYDER	\$12,731.81
DOUGLAS AGGEN	\$6,381.34
JAMES L. JONCZAK	\$47,335.55
DAVID M. SOWERS	\$29,454.19
SOWERS DAVID M. & CINDY L.	\$521.73
JOHN A & VIOLET LYNN MILLER	\$4,546.75
DAVID ZIEMKE	\$23,001.39
JUSTIN ZALEWSKY	\$31.41
KENNETH SNEAD SR	\$2,907.90
LORETTA JOHNS	\$1,490.41
LEONARD P. MAVIGLIA	\$1,526.10
MATTHEW C. POKUSA	\$142.53
DANIELLE FALISE REYNOLDS	\$3,946.08
JOSEPH M. WORTHINGTON	\$439.80
DARLENE FREDERICK	\$19,807.15
RICHARD & BRENDA FOX	\$3,419.18
BRYAN J VAUGHAN	\$536.42
BRYAN VAUGHN	\$453.12
BRYAN VAUGHAN	\$45.45
BRYAN J VAUGHAN	\$146.00
KATHERINE A. SHAFFER	\$6,797.96
BRYAN J VAUGHAN	\$442.58
JASON RESNICK	\$8,747.44
JEREMY M. MCINTIRE	\$2,208.23
KIMBERLY MCKRELL	\$25,731.25
ALBERT SCOVERN	\$11,268.80
JOHN R. LOEHNER	\$12,116.30
CARLES T KEMP	\$469.90
CHRISTOPER BROWN	\$284.31

THOMAS MANGOL	\$16,054.18
STEPHEN R.SOKOL	\$35,157.93
THOMAS R KENDRICK	\$5,345.38
THOMAS R KENDRICK	\$8,118.00
BASIL M & BARBARA A PONCHEL	\$1,358.41
BRICHACEK RESEARCH LABS INC	\$3,149.41
PAUL J & CLARISE P PERRIELLO	\$5,333.72
PAUL J & CLARISE P PERRIELLO	\$2,260.07
JAMES E WOLFE	\$16,525.26
SMITH DWAYNE E & LESLIE A	\$2,523.51
VSK HOLDINGS LLC	\$1,694.92
WENDY THI DUONG	\$1,138.34
MAJLG ENTERPRISES LLC	\$2,021.07
GARY A. VERTOSKCK	\$464.84
WILLIAM ALLEN HOHMAN	\$48,261.31
RYAN A. SCOTT	\$10,548.02
MELISSA A. SLOMKOSKI	\$9,186.60
ROCHELLE BRADSHAW	\$5,591.04
PZ PROPERTIES C/O MICHAEL J WOLFF	\$356.18
JOHN D. HILLARD	\$4,675.72
JOSEPH S. DICARO	\$8,937.14
RYAN GRIFFIN	\$1,482.09
LORI J. SWARTZ	\$164.41
LORI J. SWARTZ	\$1.91
EUREKA HOSE COMPANY	\$7,853.48
EUREKA HOSE COMPANY	\$3,850.16
BARRY ROTHWELL	\$1,713.95
WILLIAM J. DUGAN	\$32,859.96
LISA A PORTER	\$1,439.95
GUY DELUISIO	\$403.40
DAWN A. HOFFMAN	\$352.87
MICHAEL ANTHONY NEALE	\$7,446.57
DANIEL P HARMON	\$8,711.80
EMORY J. ARRINGTON	\$1,647.00
JOEL BRADY	\$1,400.76
CADMAN TRACY L	\$32,182.52
WYLIE M. FAIRMAN	\$31,892.27
RIVER STONE LOFTS & APARTMENTS LLC.	\$6,199.80
EARLEEN M. NOLD	\$50,690.89
EMMETT BROOKS	\$28,961.70
AMEY M. BURKHART	\$41.54
PAMELA S. STRELLECH VEREMEYCHIK	\$6,095.01
JONATHAN J. BEST	\$12,339.71

SAMUEL L. BURFORD	\$26,267.69
WALKER AMY SUE	\$1,104.15
MEHAREY ELLEN R	\$3,290.85
FISHER EDWARD R	\$34,811.03
ABRAHAM FISHKIN	\$874.19
KENNETH FULLER	\$49.57
LAURENCE VANTINE	\$67.69
VANTINE LAURENCE & DIANE	\$1,372.71
JOHN J. ETZRODT	\$22,820.79
BATES DONNIE	\$1,186.37
PAULA SHORES-ATKINSON	\$12,851.25
PIERCE BETTY L & LEONARD R	\$1,413.23
DOLBY SUSAN E	\$1,352.75
DOLBY SUSAN E	\$2,034.40
WILLIAM T. LESLIE	\$1,477.40
BRIAN D DEFELICES	\$4,183.83
MISEJKA JOSEPH A & GERALYN C	\$953.76
SOWINSKI EDWARD FRANCIS & MARCIA- BOTH DECEASED	\$10,333.19
SPENCER JEFFREY & NANCY LYNN AUREDNIK	\$434.52
MARIANNE MCQUADE	\$315.22
H T ROSEMEYER	\$40.53
HETLER SHAWN D & THERESA M	\$2,576.82
COUDRIET JAY L JR	\$10,872.43
TIMOTHY S. BONOMI	\$1,445.16
HETLER SHAWN D & THERESA M	\$1,110.70
EQUIGROWTH PROPERTIES LLLP	\$1,373.39
EVELYN M. BANNER	\$5,131.61
SECOND CHANCE PROPERTY INVESTMENTS	\$1,637.94
TRUDIE M. KELLY	\$7,206.59
TRACI L ALWORTH	\$3,456.81
WALTER C. JORDAN	\$18,445.00
VRHOLA DENNIS	\$2,922.15
LOUIS T. MCCLAMMER	\$15,965.64
GERALDINE HOLLOWAY-BURKE	\$30,413.96
LYNN FRANCES KARSON	\$16,244.77
OLIVE N. VROTNEY	\$584.24
BENNARDO NICKOLAS M	\$1,652.72
RACHEL CRAVENER	\$12,480.16
RICHARD J. SCHOLL	\$37,206.15
RONALD RANDAL	\$14,124.72
TITAN REALTY GROUP LLC	\$889.92
REDEVELOPMENT AUTH OF ALLEGHENY COUNTY	\$2,878.64
LARRY REED & GLENDA MARGARET	\$85.84

RICHARD R & NAOMI R GNEITING	\$127,630.85
MARGATE PROPERTIES LLC	\$4,114.18
HOME DREAMS CAPITAL LLC	\$15,005.84
LARRY D & LISA R DUFF	\$29,760.96
EDWARD J. SCHUSTER	\$6,832.73
ROBERT C. VANTINE	\$18,430.87
MARK K. BACHMAN	\$15,756.33
DON A. HOWELL	\$7,124.44
WILLIAM GRONDWALSKI	\$7,643.72
JOSEPH A. PAVLIK	\$25,950.64
VICTORIA L. GUMPHER	\$1,520.06
MATTHEW P. MARONI	\$4,841.47
ADAMS RANDOLPH P & KRISTINA M	\$2,640.91
LILLIAN E WILCOX	\$31.04
LILLIAN E. WILCOX	\$74.83
CAROL J OHARA	\$94.87
GINGER KARA SOPCAK	\$10,379.90
MICHAEL S. MARKEWINSKI	\$18,391.65
BLYTHE GREGORY A & CATHY L	\$689.44
MICHAEL JAMES GONZALEZ	\$13,551.87
ELIZABETHROSE INVESTMENTS LLC	\$2,333.04
KEVIN WHITE	\$7,871.41
MARK A. BAUER	\$69.89
BAUER MARK A & MELISSA J	\$4,940.09
BORKOWSKI CHESTER T & THERESA L	\$12,863.88
LINDERMAN THOMAS L SR & KATHLEEN O	\$442.44
BEACH FEET PROPERTIES INC.	\$5,708.17
JOHN MOCHANSKI	\$2,150.41
JOHN MOCHANSKI	\$65,953.66
JOHN E BUSS	\$44,857.79
JOHN E. BUSS	\$21.48
JOHN E BUSS	\$77.70
JOSHUA GERESHENSKI	\$16,210.74
MARY SCHALL	\$43,600.94
MICHAEL GRIMM	\$121.94
CLYDE HENRY & MARY ANN STEWART	\$2,977.72
GEORGE WILLIAM & BESSIE MAE MONTOY	\$1,662.56
O J MONTOY	\$1,171.21
O J & MARY ALICE MONTOY	\$6,472.77
JOHN KLABNIK	\$1,707.88
KAREN L. & BECKY DICKMAN	\$3,973.22
MURRAY WILLIAM & MARILYN	\$76.77
STEVE KAPEZYNSKI	\$17,476.40

WILLIAM HUGHES	\$9,645.68
FRANK W. ZDUNKIEWICZ	\$19,947.40
ROBERT J. HATAJIK	\$10,539.76
MARC M. EUGENE	\$21,091.07
John A. Christy	\$15,923.25
RODGER CAHILL	\$8,374.63
Kenneth A. Cromie Jr.	\$4,094.40
LEONARD W. RUSIEVICZ	\$12,727.49
A # 1 CONTRACTING & HANDYMAN SERVICE	\$3,476.48
STANLEY ROEBUCK- DECEASED	\$4,414.27
MATTHEW BRZEZINSKI	\$12,242.46
JAMES JOSEPH KUBLA	\$464.22
THOMAS K. SMITH	\$20,187.69
MICHELLE L LUDWIG	\$3,194.59
DONALD L & MARGARITA C MCDERMOTT	\$12,185.95
JOHN M. BURKE	\$501.32
KAYLA A HOOKS & BRENNAN G MAHAN	\$1,302.64
FISHER EDWARD ROBERT	\$5,986.81
AMZAKH ENTERPRISES LLC.	\$19,403.17
THEODORE J. & NANCY C. WELLS	\$14,243.27
ALZHEIMER DISEASE FOUNDATION	\$478.06
HICKS ANNA A	\$308.86
	\$4,399,390.94

UNCOLLECTABLE TOTAL **\$752,806.27**

NET AMOUNT \$3,646,584.67

INSTALLMENT PAYMENTS \$192,263.80