

RUN DATE: 07-08-26
RUN TIME: 13:19:51
RUN USER: FULKEP

BATCH PROOF REPORT

PAGE NUMBER: 1

BATCH DATE: 06-30-2026 BATCH ID: S-DELQ

RPT ID: BAT_PRFRPT

SEQ#	RCPT	DUPCTL	BILL #	NAME	STAT	TAXES	OTHER	CODE	AMT	RCVD	CASH	CHECK	OTHER	REFUND	REFERENCE
1	N	87925-2	43	AANGELS HOME		760.68	760.68	R		0.00	0.00				
2	N	87925-2	52	ABDUL KHAN L		2206.23	2206.23	R		0.00	0.00				
3	N	87925-2	55	ABDULLA ERRO		3866.59	3866.59	R		0.00	0.00				
4	N	87925-2	100	ADAMS MILDRE		12.64	12.64	R		0.00	0.00				
5	N	87925-2	109	ADIPOTTI KEV		1612.21	1612.21	R		0.00	0.00				
6	N	87925-2	125	AHMED SAJAD		1665.41	1665.41	R		0.00	0.00				
7	N	87925-2	144	AKER FAMILY		6044.89	6044.89	R		0.00	0.00				
8	N	87925-2	167	ALEXANDER AM		826.39	826.39	R		0.00	0.00				
9	N	87925-2	175	ALEXANDER VE		2312.37	2312.37	R		0.00	0.00				
10	N	87925-2	186	ALI ZULFIQAR		6474.64	6474.64	R		0.00	0.00				
11	N	87925-2	217	ALLISON RICA		3070.52	3070.52	R		0.00	0.00				
12	N	87925-2	224	ALOBALD HASA		1061.29	1061.29	R		0.00	0.00				
13	N	87925-2	259	AMMOURA ABDU		1010.87	1010.87	R		0.00	0.00				
14	N	87925-2	260	AMORE COMPAN		103.61	103.61	R		0.00	0.00				
15	N	87925-2	276	ANASTASOFF L		4159.74	4159.74	R		0.00	0.00				
16	N	87925-2	282	ANDERSON BRA		2001.40	2001.40	R		0.00	0.00				
17	N	87925-2	327	ANKNEY CLARE		700.03	700.03	R		0.00	0.00				
18	N	87925-2	351	APPLE GEORGE		25.27	25.27	R		0.00	0.00				
19	N	87925-2	353	APTER RICHAR		3820.97	3820.97	R		0.00	0.00				
20	N	87925-2	358	ARC LOGISTIC		22.74	22.74	R		0.00	0.00				
21	N	87925-2	361	ARDOLINO RIC		2802.64	2802.64	R		0.00	0.00				
22	N	87925-2	397	ASTURI SANDR		1945.80	1945.80	R		0.00	0.00				
23	N	87925-2	437	AVINS DOROTH		672.23	672.23	R		0.00	0.00				
24	N	87925-2	463	BACCO ROBERT		328.53	328.53	R		0.00	0.00				
25	N	87925-2	470	BACKUS FRANK		224.92	224.92	R		0.00	0.00				
26	N	87925-2	533	BANDHU SIVRA		803.64	803.64	R		0.00	0.00				
27	N	87925-2	534	BANDHU SIVRA		854.19	854.19	R		0.00	0.00				
28	N	87925-2	546	BANKS DIANE		2001.40	2001.40	R		0.00	0.00				
29	N	87925-2	549	BANKS ROBERT		3861.40	3861.40	R		0.00	0.00				
30	N	87925-2	553	BARBAGALLO J		750.57	750.57	R		0.00	0.00				
31	N	87925-2	554	BARBAGALLO J		672.23	672.23	R		0.00	0.00				
32	N	87925-2	559	BARBOUR JOHN		2721.65	2721.65	R		0.00	0.00				
33	N*PP	87925-2	621	BATTLE ANTHO		1154.27	1154.27	R		0.00	0.00				
34	N	87925-2	628	BAUER DANIEL		3998.00	3998.00	R		0.00	0.00				
35	N	87925-2	629	BAUER DANIEL		561.03	561.03	R		0.00	0.00				
36	N	87925-2	633	BAUGHMAN ROB		659.47	659.47	R		0.00	0.00				
37	N	87925-2	634	BAUGHMAN ROB		22.74	22.74	R		0.00	0.00				
38	N	87925-2	643	BAVOLAR CHAR		1864.93	1864.93	R		0.00	0.00				
39	N	87925-2	672	CACINI CRAIG		2223.92	2223.92	R		0.00	0.00				
40	N	87925-2	674	BEAVIN JOSEP		2643.43	2643.43	R		0.00	0.00				
41	N	87925-2	678	BECK JONATHA		2147.98	2147.98	R		0.00	0.00				
42	N	87925-2	712	BEITSCH HARR		593.89	593.89	R		0.00	0.00				
43	N	87925-2	721	BELEY GREGOR		1089.21	1089.21	R		0.00	0.00				
44	N	87925-2	722	BELEY GREGOR		25.27	25.27	R		0.00	0.00				
45	N	87925-2	756	BELLWOOD LAN		5.05	5.05	R		0.00	0.00				
46	N	87925-2	798	BERGHOFF MIC		3313.01	3313.01	R		0.00	0.00				
47	N	87925-2	802	BERKEBILE RI		2410.80	2410.80	R		0.00	0.00				
48	N	87925-2	821	BERNSTEIN JO		778.37	778.37	R		0.00	0.00				
49	N	87925-2	852	BEZTS JOHN K		12.64	12.64	R		0.00	0.00				
50	N	87925-2	853	BEZTS JOHN R		470.06	470.06	R		0.00	0.00				
51	N	87925-2	862	BIANCO DOMIN		42.96	42.96	R		0.00	0.00				
52	N	87925-2	866	BIDDLE ROBER		5519.23	5519.23	R		0.00	0.00				
53	N	87925-2	877	BILLO CORP		1920.66	1920.66	R		0.00	0.00				

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SEQ#	RCPT	DUPCTL	BILL #	NAME	STAT	TAXES	OTHER	CODE	AMT	RCVD	CASH	CHECK	OTHER	REFUND	REFERENCE
54	N	87925-2	878	BILLO CORP		3512.78	3512.78	R		0.00	0.00				
55	N	87925-2	885	BINION LINDA		2150.50	2150.50	R		0.00	0.00				
56	N	87925-2	902	BIRDSEYE & R		12.64	12.64	R		0.00	0.00				
57	N	87925-2	910	SHIKUBAY CON		601.47	601.47	R		0.00	0.00				
58	N	87925-2	911	SHIKUBAY CON		702.56	702.56	R		0.00	0.00				
59	N	87925-2	912	SHIKUBAY CON		687.39	687.39	R		0.00	0.00				
60	N	87925-2	913	SHIKUBAY CON		667.18	667.18	R		0.00	0.00				
61	N	87925-2	930	BLACK RALPH		593.89	593.89	R		0.00	0.00				
62	N	87925-2	941	BLAIR NICHOL		505.44	505.44	R		0.00	0.00				
63	N	87925-2	942	BLAIR NORTHE		5.05	5.05	R		0.00	0.00				
64	N	87925-2	943	BLAKE ANGELA		2292.15	2292.15	R		0.00	0.00				
65	N	87925-2	946	BLAKE KENNET		2228.97	2228.97	R		0.00	0.00				
66	N	87925-2	962	BO HARRIS RE		1096.80	1096.80	R		0.00	0.00				
67	N*PP	87925-2	974	BOBNAR VALER		1678.81	1678.81	R		0.00	0.00				
68	N	87925-2	1012	BOLINGER RON		694.97	694.97	R		0.00	0.00				
69	N	87925-2	1013	BOLK AMY LYN		2206.10	2206.10	R		0.00	0.00				
70	N	87925-2	1031	BOORY KEVIN		55.60	55.60	R		0.00	0.00				
71	N	87925-2	1039	SHIRLEY RYAN		2142.92	2142.92	R		0.00	0.00				
72	N	87925-2	1077	BOYD DAVID S		10.11	10.11	R		0.00	0.00				
73	N	87925-2	1078	BOYD JAMES K		5.05	5.05	R		0.00	0.00				
74	N	87925-2	1097	BRADFORD ALI		5.05	5.05	R		0.00	0.00				
75	N	87925-2	1108	BRADY MARK &		1900.44	1900.44	R		0.00	0.00				
76	N	87925-2	1113	BRANDAU CATH		1326.77	1326.77	R		0.00	0.00				
77	N	87925-2	1114	BRANDAU CATH		3522.89	3522.89	R		0.00	0.00				
78	N	87925-2	1128	BRATHWAITE G		914.84	914.84	R		0.00	0.00				
79	N	87925-2	1151	BRIAN JAMES		12.64	12.64	R		0.00	0.00				
80	N	87925-2	1158	BRIDGEMAN DE		2125.23	2125.23	R		0.00	0.00				
81	N	87925-2	1163	BRILL MARTIN		3914.48	3914.48	R		0.00	0.00				
82	N	87925-2	1164	BRIM SANDRA		732.76	732.76	R		0.00	0.00				
83	N	87925-2	1195	BROWN ANDREW		348.75	348.75	R		0.00	0.00				
84	N	87925-2	1196	BROWN ANDREW		136.47	136.47	R		0.00	0.00				
85	N	87925-2	1212	BROWN GEORGE		3032.49	3032.49	R		0.00	0.00				
86	N*PP	87925-2	1215	BROWN JACK H		1261.88	1261.88	R		0.00	0.00				
87	N	87925-2	1260	BRUNO ERIC		2239.08	2239.08	R		0.00	0.00				
88	N	87925-2	1262	BRYANT ELSID		5.05	5.05	R		0.00	0.00				
89	N	87925-2	1289	BUECHLER CHA		429.49	429.49	R		0.00	0.00				
90	N	87925-2	1291	BULGER CORY		1781.54	1781.54	R		0.00	0.00				
91	N*PP	87925-2	1326	BURKHART JOH		2087.91	2087.91	R		0.00	0.00				
92	N	87925-2	1331	BURNFIELD WI		1943.28	1943.28	R		0.00	0.00				
93	N	87925-2	1362	BUTTAGI HOME		689.92	689.92	R		0.00	0.00				
94	N	87925-2	1363	BUTTAGI HOME		593.89	593.89	R		0.00	0.00				
95	N	87925-2	1393	CAINE MARGAR		3585.94	3585.94	R		0.00	0.00				
96	N*PP	87925-2	1406	CALLAHAN SAN		651.79	651.79	R		0.00	0.00				
97	N	87925-2	1430	CAMPBELL JOH		634.32	634.32	R		0.00	0.00				
98	N	87925-2	1436	CAMPBELL ROS		22.74	22.74	R		0.00	0.00				
99	N	87925-2	1497	CARLTON CHAR		3484.98	3484.98	R		0.00	0.00				
100	N	87925-2	1506	CAROLINE MAR		568.62	568.62	R		0.00	0.00				
101	N	87925-2	1519	CARSAN DEVEL		902.20	902.20	R		0.00	0.00				
102	N	87925-2	1579	CAUTHEN RICH		1958.44	1958.44	R		0.00	0.00				
103	N	87925-2	1634	CHANDIRAMANI		8948.62	8948.62	R		0.00	0.00				
104	N	87925-2	1638	CHAO PAUL		669.70	669.70	R		0.00	0.00				
105	N	87925-2	1649	CHATKIN DORE		4061.05	4061.05	R		0.00	0.00				
106	N	87925-2	1730	CIMINO ANTHO		5541.98	5541.98	R		0.00	0.00				

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RPT ID: BAT_PRRPRT

SEQ#	RCPT	DUPCTL	BILL #	NAME	STAT	TAXES	OTHER	CODE	AMT	RCVD	CASH	CHECK	OTHER	REFUND	REFERENCE
107	N*PP	87925-2	1733	CIONGOLI RAL		248.34	248.34	R		0.00	0.00				
108	N	87925-2	1743	CLARK ARTHUR		2191.07	2191.07	R		0.00	0.00				
109	N	87925-2	1755	CLARK SARAH		184.48	184.48	R		0.00	0.00				
110	N	87925-2	1768	CLAYTON MOLL		10.11	10.11	R		0.00	0.00				
111	N	87925-2	1813	COCHRANE CHA		677.28	677.28	R		0.00	0.00				
112	N	87925-2	1826	CODY LEWIS W		902.20	902.20	R		0.00	0.00				
113	N	87925-2	1829	COGLEY LEE S		2084.80	2084.80	R		0.00	0.00				
114	N	87925-2	1856	COLE ELLA C		725.30	725.30	R		0.00	0.00				
115	N	87925-2	1862	COLE RODNEY		149.10	149.10	R		0.00	0.00				
116	N	87925-2	1863	COLE RODNEY		48.02	48.02	R		0.00	0.00				
117	N	87925-2	1883	COLLIER CONS		2870.88	2870.88	R		0.00	0.00				
118	N	87925-2	1893	COLONDREA TR		566.09	566.09	R		0.00	0.00				
119	N	87925-2	1894	COLONDREA TR		75.82	75.82	R		0.00	0.00				
120	N	87925-2	1897	COMANICI RAC		2547.40	2547.40	R		0.00	0.00				
121	N	87925-2	1914	COMUNALE TON		2.53	2.53	R		0.00	0.00				
122	N	87925-2	1922	CONDUI INVES		6317.95	6317.95	R		0.00	0.00				
123	N	87925-2	1948	CONNORS NORM		126.36	126.36	R		0.00	0.00				
124	N	87925-2	1949	CONRON DEVEL		5882.24	5882.24	R		0.00	0.00				
125	N	87925-2	1952	CONROY THOMA		1597.05	1597.05	R		0.00	0.00				
126	N	87925-2	1979	CONWELL GARY		1869.99	1869.99	R		0.00	0.00				
127	N	87925-2	1985	COOK ROBERT		1799.23	1799.23	R		0.00	0.00				
128	N	87925-2	1993	COOKSEY ELBE		768.26	768.26	R		0.00	0.00				
129	N	87925-2	2052	COUNTY OF AL		674.76	674.76	R		0.00	0.00				
130	N	87925-2	2057	COVER PAUL H		35.38	35.38	R		0.00	0.00				
131	N	87925-2	2078	CRAFT ARTHUR		558.51	558.51	R		0.00	0.00				
132	N	87925-2	2087	CRAVER DANIE		2524.65	2524.65	R		0.00	0.00				
133	N	87925-2	2089	CRAWFORD ALI		5.05	5.05	R		0.00	0.00				
134	N	87925-2	2090	CRAWFORD DER		1816.92	1816.92	R		0.00	0.00				
135	N	87925-2	2118	CROFT FAE JE		288.10	288.10	R		0.00	0.00				
136	N	87925-2	2158	CUMMING ANDR		25.27	25.27	R		0.00	0.00				
137	N	87925-2	2163	CUNNINGHAM J		7.58	7.58	R		0.00	0.00				
138	N	87925-2	2164	CUNNINGHAM J		5.05	5.05	R		0.00	0.00				
139	N	87925-2	2165	CUNNINGHAM J		70.76	70.76	R		0.00	0.00				
140	N	87925-2	2169	CUNNINGHAM S		2150.63	2150.63	R		0.00	0.00				
141	N	87925-2	2181	CUSTOM HOMES		101.09	101.09	R		0.00	0.00				
142	N	87925-2	2182	CUSTOM HOMES		101.09	101.09	R		0.00	0.00				
143	N	87925-2	2183	CUSTOM HOMES		101.09	101.09	R		0.00	0.00				
144	N	87925-2	2184	CUSTOM HOMES		101.09	101.09	R		0.00	0.00				
145	N	87925-2	2185	CUSTOM HOMES		101.09	101.09	R		0.00	0.00				
146	N	87925-2	2186	CUSTOM HOMES		101.09	101.09	R		0.00	0.00				
147	N	87925-2	2187	CUSTOM HOMES		101.09	101.09	R		0.00	0.00				
148	N	87925-2	2188	CUSTOM HOMES		101.09	101.09	R		0.00	0.00				
149	N	87925-2	2189	CUSTOM HOMES		101.09	101.09	R		0.00	0.00				
150	N	87925-2	2190	CUSTOM HOMES		101.09	101.09	R		0.00	0.00				
151	N	87925-2	2206	CZERNEK CATH		571.14	571.14	R		0.00	0.00				
152	N	87925-2	2222	DAILY TIMMY		924.95	924.95	R		0.00	0.00				
153	N	87925-2	2229	DALLAS JAMES		2271.93	2271.93	R		0.00	0.00				
154	N	87925-2	2297	DAVIDSON KIM		1574.31	1574.31	R		0.00	0.00				
155	N	87925-2	2308	DAVIS BRYAN		10957.73	10957.73	R		0.00	0.00				
156	N	87925-2	2313	DAVIS EUGENE		10.11	10.11	R		0.00	0.00				
157	N	87925-2	2390	DEFALCO EDWA		2.53	2.53	R		0.00	0.00				
158	N	87925-2	2439	DEMEO JOSEPH		93.51	93.51	R		0.00	0.00				
159	N	87925-2	2446	DENNIS CLAUD		3287.73	3287.73	R		0.00	0.00				

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SEQ#	RCPT	DUPCTL	BILL #	NAME	STAT	TAXES	OTHER	CODE	AMT	RCVD	CASH	CHECK	OTHER	REFUND	REFERENCE
160	N	87925-2	2471	DESAVERIO CE		32.85	32.85	R		0.00	0.00				
161	N	87925-2	2499	DEVLIN MARYL		2142.92	2142.92	R		0.00	0.00				
162	N	87925-2	2528	DICKUN BERNA		159.21	159.21	R		0.00	0.00				
163	N	87925-2	2529	DICKUN BERNA		12.64	12.64	R		0.00	0.00				
164	N	87925-2	2532	DIEHL DELLA		1033.62	1033.62	R		0.00	0.00				
165	N*PP	87925-2	2567	DININNO DOMI		1287.16	1287.16	R		0.00	0.00				
166	N	87925-2	2575	DIPERNA CARL		1718.48	1718.48	R		0.00	0.00				
167	N	87925-2	2596	DOBOS EUGENE		935.06	935.06	R		0.00	0.00				
168	N	87925-2	2603	DOEMLING NOR		1776.48	1776.48	R		0.00	0.00				
169	N	87925-2	2612	DOMIN ROBERT		798.59	798.59	R		0.00	0.00				
170	N	87925-2	2632	DONOHUE JAME		3836.26	3836.26	R		0.00	0.00				
171	N	87925-2	2656	DOUGLAS ROBE		35.38	35.38	R		0.00	0.00				
172	N	87925-2	2669	DOWDELL JOHN		636.85	636.85	R		0.00	0.00				
173	N	87925-2	2679	DOYLEJOANN		576.20	576.20	R		0.00	0.00				
174	N	87925-2	2687	DP 7 DAY SER		1165.03	1165.03	R		0.00	0.00				
175	N	87925-2	2695	DREAMLANDS L		563.56	563.56	R		0.00	0.00				
176	N	87925-2	2707	DRPCR LLC		2350.28	2350.28	R		0.00	0.00				
177	N	87925-2	2728	DUFF ARTHUR		12.64	12.64	R		0.00	0.00				
178	N	87925-2	2766	DURAND HAYSE		1364.68	1364.68	R		0.00	0.00				
179	N	87925-2	2793	DYKE JEFFREY		68.23	68.23	R		0.00	0.00				
180	N	87925-2	2813	EAST WILLA D		2845.48	2845.48	R		0.00	0.00				
181	N	87925-2	2814	EASTGATE MAN		1276.23	1276.23	R		0.00	0.00				
182	N	87925-2	2816	EASTWOOD DEV		722.77	722.77	R		0.00	0.00				
183	N	87925-2	2817	EATHORNE DOU		2097.43	2097.43	R		0.00	0.00				
184	N	87925-2	2897	ELES GILBERT		2815.28	2815.28	R		0.00	0.00				
185	N	87925-2	2898	ELES GILBERT		646.96	646.96	R		0.00	0.00				
186	N	87925-2	2900	ELES REALTY		3682.10	3682.10	R		0.00	0.00				
187	N	87925-2	2910	ELLIOTT CLIF		1058.89	1058.89	R		0.00	0.00				
188	N	87925-2	2916	ELLIS LINDA		1005.82	1005.82	R		0.00	0.00				
189	N	87925-2	2920	ELLWOOD DANI		1238.32	1238.32	R		0.00	0.00				
190	N	87925-2	2925	ELPHINSTONE		4490.67	4490.67	R		0.00	0.00				
191	N	87925-2	2938	EQUITY TRUST		1853.53	1853.53	R		0.00	0.00				
192	N	87925-2	2965	ESTEP RUTH		15.16	15.16	R		0.00	0.00				
193	N	87925-2	3014	FAIRVIEW CEM		523.13	523.13	R		0.00	0.00				
194	N	87925-2	3025	FALVO ANGELO		1202.94	1202.94	R		0.00	0.00				
195	N*PP	87925-2	3050	FARREN JAMES		926.77	926.77	R		0.00	0.00				
196	N	87925-2	3113	FICORILLI VI		3184.12	3184.12	R		0.00	0.00				
197	N	87925-2	3128	FILEK R RUDY		657.07	657.07	R		0.00	0.00				
198	N	87925-2	3142	FIGORE MICHEL		4622.09	4622.09	R		0.00	0.00				
199	N	87925-2	3145	FIP MASTER F		7707.90	7707.90	R		0.00	0.00				
200	N	87925-2	3146	FIRMA LAND C		697.50	697.50	R		0.00	0.00				
201	N	87925-2	3154	FISHER DANIE		578.72	578.72	R		0.00	0.00				
202	N	87925-2	3214	FOLINO FRANK		2643.30	2643.30	R		0.00	0.00				
203	N	87925-2	3219	FOLTZ JAMES		727.83	727.83	R		0.00	0.00				
204	N	87925-2	3235	FORSYTHE DOU		2370.37	2370.37	R		0.00	0.00				
205	N	87925-2	3243	FOSTER JOHN		5.05	5.05	R		0.00	0.00				
206	N	87925-2	3246	FOUSER CHRIS		780.90	780.90	R		0.00	0.00				
207	N	87925-2	3267	FRANK ALFRED		12.64	12.64	R		0.00	0.00				
208	N	87925-2	3271	FRANKLIN BRO		204.70	204.70	R		0.00	0.00				
209	N	87925-2	3272	FRANKLIN BRO		123.83	123.83	R		0.00	0.00				
210	N	87925-2	3273	FRANKLIN BRO		207.23	207.23	R		0.00	0.00				
211	N	87925-2	3274	FRANKLIN BRO		783.43	783.43	R		0.00	0.00				
212	N	87925-2	3275	FRANKLIN BRO		710.14	710.14	R		0.00	0.00				

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RPT ID: BAT_PRFRPT

SEQ#	RCPT	DUPCTL	BILL #	NAME	STAT	TAXES	OTHER	CODE	AMT	RCVD	CASH	CHECK	OTHER	REFUND	REFERENCE
213	N	87925-2	3300	FRIEDLAND GR		3960.09	3960.09	R		0.00	0.00				
214	N	87925-2	3363	GALBREATH JO		472.58	472.58	R		0.00	0.00				
215	N	87925-2	3364	GALBREATH JO		588.83	588.83	R		0.00	0.00				
216	N	87925-2	3365	GALBREATH JO		689.92	689.92	R		0.00	0.00				
217	N	87925-2	3371	GALLAGHER CH		80.87	80.87	R		0.00	0.00				
218	N	87925-2	3376	GALLAGHER MI		3484.85	3484.85	R		0.00	0.00				
219	N	87925-2	3391	GANESH ASURE		2127.76	2127.76	R		0.00	0.00				
220	N	87925-2	3397	GAO CATHY		2226.32	2226.32	R		0.00	0.00				
221	N	87925-2	3431	GARRISON ORE		2276.86	2276.86	R		0.00	0.00				
222	N	87925-2	3456	GAY ELLEN		1968.55	1968.55	R		0.00	0.00				
223	N	87925-2	3536	GIBSON DAVID		3219.63	3219.63	R		0.00	0.00				
224	N	87925-2	3556	GILLINDER EL		17.69	17.69	R		0.00	0.00				
225	N	87925-2	3569	GIUBELLINO M		2.53	2.53	R		0.00	0.00				
226	N	87925-2	3570	GIUDICI EGID		2.53	2.53	R		0.00	0.00				
227	N	87925-2	3576	GIZA THOMAS		2936.46	2936.46	R		0.00	0.00				
228	N	87925-2	3583	GLASER DANIE		5.05	5.05	R		0.00	0.00				
229	N	87925-2	3593	GLENN CAMILL		10.11	10.11	R		0.00	0.00				
230	N	87925-2	3594	GLENN NICHOL		662.12	662.12	R		0.00	0.00				
231	N	87925-2	3610	GLOBAL HARDW		15.16	15.16	R		0.00	0.00				
232	N	87925-2	3611	GLOVER WILLI		2676.28	2676.28	R		0.00	0.00				
233	N	87925-2	3612	GLS DEVELOPM		662.12	662.12	R		0.00	0.00				
234	N	87925-2	3613	GLS DEVELOPM		689.92	689.92	R		0.00	0.00				
235	N	87925-2	3640	GOLICK MICHA		710.14	710.14	R		0.00	0.00				
236	N	87925-2	3662	GOODNACK MIC		277.99	277.99	R		0.00	0.00				
237	N	87925-2	3663	GOODNACK MIC		604.00	604.00	R		0.00	0.00				
238	N	87925-2	3675	GOSAI JAYESH		1137.23	1137.23	R		0.00	0.00				
239	N	87925-2	3683	GPH MONROEVI		142110.91	142110.91	R		0.00	0.00				
240	N	87925-2	3684	GRABOWSKI JO		1309.08	1309.08	R		0.00	0.00				
241	N	87925-2	3685	GRACE LIFE C		5481.45	5481.45	R		0.00	0.00				
242	N	87925-2	3686	GRACE LIFE C		12635.90	12635.90	R		0.00	0.00				
243	N*PP	87925-2	3709	GRANGER RICH		1483.45	1483.45	*R		0.00	0.00				
244	N	87925-2	3725	GRAVITY FILL		2.53	2.53	R		0.00	0.00				
245	N	87925-2	3730	GREAT HOME S		22.74	22.74	R		0.00	0.00				
246	N	87925-2	3783	GRIFFIN FRAN		12.64	12.64	R		0.00	0.00				
247	N	87925-2	3784	GRIFFIN FRAN		25.27	25.27	R		0.00	0.00				
248	N	87925-2	3793	GRIFFITHS PE		1084.16	1084.16	R		0.00	0.00				
249	N	87925-2	3795	KEITH GRIGGS		2325.01	2325.01	R		0.00	0.00				
250	N	87925-2	3820	GRUPHOFER JO		1854.82	1854.82	R		0.00	0.00				
251	N	87925-2	3852	GURSKI FAMIL		2504.44	2504.44	R		0.00	0.00				
252	N	87925-2	3856	GUSKY VIVIAN		2198.65	2198.65	R		0.00	0.00				
253	N	87925-2	3924	HALE LEHRETT		1617.27	1617.27	R		0.00	0.00				
254	N	87925-2	3976	DERUBEIS KIM		2408.28	2408.28	R		0.00	0.00				
255	N*PP	87925-2	3985	HANLEY LURAY		316.76	316.76	R		0.00	0.00				
256	N	87925-2	3989	HANLIN JEFFR		528.18	528.18	R		0.00	0.00				
257	N	87925-2	4015	HARDT WILHEL		12.64	12.64	R		0.00	0.00				
258	N	87925-2	4033	HARR DAVID		768.26	768.26	R		0.00	0.00				
259	N	87925-2	4034	HARR DAVID		1076.58	1076.58	R		0.00	0.00				
260	N	87925-2	4039	HARRIS BLANC		659.59	659.59	R		0.00	0.00				
261	N	87925-2	4055	HARRISON JUD		2436.08	2436.08	R		0.00	0.00				
262	N	87925-2	4070	HART ROSE MA		1918.00	1918.00	R		0.00	0.00				
263	N	87925-2	4074	HARTIN BURLE		50.54	50.54	R		0.00	0.00				
264	N	87925-2	4075	HARTIN BURLE		1377.19	1377.19	R		0.00	0.00				
265	N	87925-2	4092	HARVEY LOUIS		735.41	735.41	R		0.00	0.00				

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SEQ#	RCPT	DUPCTL	BILL #	NAME	STAT	TAXES	OTHER	CODE	AMT	RCVD	CASH	CHECK	OTHER	REFUND	REFERENCE
266	N	87925-2	4093	HARVEY LOUIS		621.69	621.69	R		0.00	0.00				
267	N	87925-2	4096	HASKITT PATR		3464.64	3464.64	R		0.00	0.00				
268	N	87925-2	4104	HASSIM DEREK		8594.94	8594.94	R		0.00	0.00				
269	N	87925-2	4120	LO TITO DINO		1948.33	1948.33	R		0.00	0.00				
270	N	87925-2	4127	HAYMAKER DEV		12.64	12.64	R		0.00	0.00				
271	N	87925-2	4128	HAYMAKER DEV		222.39	222.39	R		0.00	0.00				
272	N	87925-2	4161	HEIL WILLIAM		1579.36	1579.36	R		0.00	0.00				
273	N	87925-2	4267	HICKMAN KENN		1834.61	1834.61	R		0.00	0.00				
274	N	87925-2	4274	HICKS LAWREN		12.64	12.64	R		0.00	0.00				
275	N	87925-2	4276	HICKS RONALD		520.60	520.60	R		0.00	0.00				
276	N	87925-2	4293	HILL JOHN I		2698.90	2698.90	R		0.00	0.00				
277	N	87925-2	4304	HILLWIG CLYD		90.98	90.98	R		0.00	0.00				
278	N	87925-2	4306	HILTON HEAD		801.12	801.12	R		0.00	0.00				
279	N	87925-2	4313	HINES FRANK		2539.69	2539.69	R		0.00	0.00				
280	N	87925-2	4314	HINES FRANK		636.85	636.85	R		0.00	0.00				
281	N	87925-2	4318	HIPPENSTEEL		288.10	288.10	R		0.00	0.00				
282	N	87925-2	4337	HOFER MARGAR		978.02	978.02	R		0.00	0.00				
283	N	87925-2	4348	HOFFMAN JEFF		2436.08	2436.08	R		0.00	0.00				
284	N	87925-2	4351	HOFFNER KELL		568.49	568.49	R		0.00	0.00				
285	N*PP	87925-2	4395	HOME OF LAW		6291.41	6291.41	R		0.00	0.00				
286	N	87925-2	4401	HOOLAHAN KEN		1993.82	1993.82	R		0.00	0.00				
287	N	87925-2	4408	HOPSON EDITH		2340.17	2340.17	R		0.00	0.00				
288	N	87925-2	4426	HORVAT CHARL		101.09	101.09	R		0.00	0.00				
289	N	87925-2	4469	HOWSARE VAN		566.09	566.09	R		0.00	0.00				
290	N	87925-2	4479	HRNYNIK MIKE		7.58	7.58	R		0.00	0.00				
291	N	87925-2	4490	HUGHES JOHN		667.18	667.18	R		0.00	0.00				
292	N	87925-2	4512	HUNT JAMES E		2605.40	2605.40	R		0.00	0.00				
293	N	87925-2	4525	HUSMANN ANNA		1185.25	1185.25	R		0.00	0.00				
294	N	87925-2	4586	INTERCITY CO		6419.04	6419.04	R		0.00	0.00				
295	N	87925-2	4622	J & K PREMIE		136.47	136.47	R		0.00	0.00				
296	N	87925-2	4671	JADENS FAMIL		10411.98	10411.98	R		0.00	0.00				
297	N	87925-2	4672	JADENS FAMIL		10740.52	10740.52	R		0.00	0.00				
298	N	87925-2	4682	JAMES BARBAR		7.58	7.58	R		0.00	0.00				
299	N	87925-2	4723	JAROUDI FOUA		1496.09	1496.09	R		0.00	0.00				
300	N	87925-2	4731	JAZZY RENTAL		1872.64	1872.64	R		0.00	0.00				
301	N	87925-2	4732	JAZZY RENTAL		1463.24	1463.24	R		0.00	0.00				
302	N	87925-2	4741	JELLEY CHARL		3345.86	3345.86	R		0.00	0.00				
303	N	87925-2	4751	JENKINS TAWN		1104.38	1104.38	R		0.00	0.00				
304	N	87925-2	4815	JOHNSON ELMO		662.12	662.12	R		0.00	0.00				
305	N	87925-2	4827	JOHNSON LANC		495.33	495.33	R		0.00	0.00				
306	N	87925-2	4852	JOHNSTON RIC		12.64	12.64	R		0.00	0.00				
307	N	87925-2	4875	JONES GWENDO		3388.95	3388.95	R		0.00	0.00				
308	N	87925-2	4883	JONES RAYMON		836.37	836.37	R		0.00	0.00				
309	N	87925-2	4884	JONES RICHA		1880.10	1880.10	R		0.00	0.00				
310	N	87925-2	4887	JONES ROSEAN		1976.13	1976.13	R		0.00	0.00				
311	N	87925-2	4888	JONES RUSSEL		689.92	689.92	R		0.00	0.00				
312	N	87925-2	4893	JONES WARREN		1950.86	1950.86	R		0.00	0.00				
313	N	87925-2	4897	JORDAN LULU		578.72	578.72	R		0.00	0.00				
314	N	87925-2	4898	JORDAN SPENC		1010.75	1010.75	R		0.00	0.00				
315	N	87925-2	4899	JORDAN SPENC		98.56	98.56	R		0.00	0.00				
316	N	87925-2	4929	JULIAN ALBER		7.58	7.58	R		0.00	0.00				
317	N	87925-2	4949	KACURAK JOSE		42.96	42.96	R		0.00	0.00				
318	N	87925-2	4956	KAHN S LEE &		1069.00	1069.00	R		0.00	0.00				

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SEQ#	RCPT	DUPCTL	BILL #	NAME	STAT	TAXES	OTHER	CODE	AMT	RCVD	CASH	CHECK	OTHER	REFUND	REFERENCE
319	N	87925-2	4958	KAISER RICH		3068.00	3068.00	R		0.00	0.00				
320	N	87925-2	4959	KAISER RICH		2678.81	2678.81	R		0.00	0.00				
321	N	87925-2	4987	KANE JOHN J		540.82	540.82	R		0.00	0.00				
322	N	87925-2	4998	KARAN MILEVA		601.47	601.47	R		0.00	0.00				
323	N	87925-2	5067	KEDZIERSKI F		12.64	12.64	R		0.00	0.00				
324	N	87925-2	5071	KEENAN WILLI		563.56	563.56	R		0.00	0.00				
325	N	87925-2	5084	KELLER MARTI		2362.91	2362.91	R		0.00	0.00				
326	N	87925-2	5090	KELLMAN ALBE		1811.86	1811.86	R		0.00	0.00				
327	N	87925-2	5197	KIMBROUGH SH		2352.80	2352.80	R		0.00	0.00				
328	N	87925-2	5282	KLOOCK MARK		1000.76	1000.76	R		0.00	0.00				
329	N	87925-2	5283	KLOOCK MARK		2051.94	2051.94	R		0.00	0.00				
330	N	87925-2	5303	KNIGHT LAURA		1877.69	1877.69	R		0.00	0.00				
331	N	87925-2	5312	KNOX RUSSELL		2044.36	2044.36	R		0.00	0.00				
332	N	87925-2	5334	KOHLMAN MICH		2886.04	2886.04	R		0.00	0.00				
333	N	87925-2	5346	KOMITSKY KAY		2264.23	2264.23	R		0.00	0.00				
334	N*PP	87925-2	5350	KONDRAT GLOR		464.30	464.30	R		0.00	0.00				
335	N	87925-2	5352	KONIDARIS JE		2089.98	2089.98	R		0.00	0.00				
336	N	87925-2	5389	KOTTS RUSSEL		505.44	505.44	R		0.00	0.00				
337	N	87925-2	5405	KOVAL HEATHE		2908.66	2908.66	R		0.00	0.00				
338	N	87925-2	5419	KOZUSKO JOSE		3022.51	3022.51	R		0.00	0.00				
339	N	87925-2	5430	KRASMAN ALBE		793.53	793.53	R		0.00	0.00				
340	N	87925-2	5431	KRASMAN ALBE		821.33	821.33	R		0.00	0.00				
341	N	87925-2	5432	KRASMAN ALBE		725.30	725.30	R		0.00	0.00				
342	N	87925-2	5433	KRASMAN ALBE		889.57	889.57	R		0.00	0.00				
343	N	87925-2	5446	KRECEK PATRI		2431.02	2431.02	R		0.00	0.00				
344	N	87925-2	5454	KRIEGER GLEN		4303.66	4303.66	R		0.00	0.00				
345	N	87925-2	5455	KRISEK MARJO		2534.76	2534.76	R		0.00	0.00				
346	N	87925-2	5471	KRUPER ANGEL		2441.13	2441.13	R		0.00	0.00				
347	N	87925-2	5472	KRUSE CAROLI		616.63	616.63	R		0.00	0.00				
348	N	87925-2	5473	KRUSE MARY I		700.03	700.03	R		0.00	0.00				
349	N	87925-2	5474	KRUSE MARY I		679.81	679.81	R		0.00	0.00				
350	N	87925-2	5475	KRUSE MARY I		679.81	679.81	R		0.00	0.00				
351	N	87925-2	5476	KRUSE MARY I		679.81	679.81	R		0.00	0.00				
352	N	87925-2	5492	KU CHING-HUI		2036.78	2036.78	R		0.00	0.00				
353	N	87925-2	5494	KUBA KEVIN L		2307.19	2307.19	R		0.00	0.00				
354	N	87925-2	5520	KUIROS JEFFR		1152.39	1152.39	R		0.00	0.00				
355	N	87925-2	5531	KUMER MARTIN		3249.83	3249.83	R		0.00	0.00				
356	N	87925-2	5551	KUSTER DAVID		2.53	2.53	R		0.00	0.00				
357	N	87925-2	5552	KUSTER DAVID		2044.49	2044.49	R		0.00	0.00				
358	N	87925-2	5568	LA SALLE LAN		5013.93	5013.93	R		0.00	0.00				
359	N	87925-2	5569	LA SALLE LAN		6196.65	6196.65	R		0.00	0.00				
360	N	87925-2	5579	LADREW GARY		1726.06	1726.06	R		0.00	0.00				
361	N	87925-2	5620	LANG CALVIN		25.27	25.27	R		0.00	0.00				
362	N	87925-2	5635	LARIMER CLAU		543.34	543.34	R		0.00	0.00				
363	N	87925-2	5660	LAUS GENE A		2463.87	2463.87	R		0.00	0.00				
364	N	87925-2	5681	LAWRENCE HEI		3270.17	3270.17	R		0.00	0.00				
365	N	87925-2	5686	LAWRENCE ROB		5.05	5.05	R		0.00	0.00				
366	N	87925-2	5688	LAWSON FRANK		7.58	7.58	R		0.00	0.00				
367	N	87925-2	5713	LEBER GINO J		1885.28	1885.28	R		0.00	0.00				
368	N	87925-2	5736	LEIBOWITZ JE		1769.03	1769.03	R		0.00	0.00				
369	N	87925-2	5744	LEKAR DEVELO		533.23	533.23	R		0.00	0.00				
370	N	87925-2	5847	LILJOHN BUIL		669.70	669.70	R		0.00	0.00				
371	N	87925-2	5898	LISIC SYLVES		545.87	545.87	R		0.00	0.00				

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SEQ#	RCPT	DUPCTL	BILL #	NAME	STAT	TAXES	OTHER	CODE	AMT	RCVD	CASH	CHECK	OTHER	REFUND	REFERENCE
372	N	87925-2	5899	LISIC SYLVES		10.11	10.11	R		0.00	0.00				
373	N	87925-2	5926	LOCKE FAMILY		2084.80	2084.80	R		0.00	0.00				
374	N	87925-2	5946	LOMBARDO SAL		1379.71	1379.71	R		0.00	0.00				
375	N	87925-2	5966	LOPATA WILLI		10.11	10.11	R		0.00	0.00				
376	N	87925-2	5986	LOVELACE ERN		379.08	379.08	R		0.00	0.00				
377	N	87925-2	6022	LUKE KIMBERL		2959.20	2959.20	R		0.00	0.00				
378	N	87925-2	6026	LUND ANDERS		780.90	780.90	R		0.00	0.00				
379	N	87925-2	6029	LUPI ANTONIO		1983.71	1983.71	R		0.00	0.00				
380	N	87925-2	6038	LUU BINH TRO		4086.32	4086.32	R		0.00	0.00				
381	N*PP	87925-2	6097	MADJERICH KA		967.03	967.03	R		0.00	0.00				
382	N	87925-2	6102	MAGAN BRIAN		1346.99	1346.99	R		0.00	0.00				
383	N	87925-2	6126	MAJEWSKI STA		2.53	2.53	R		0.00	0.00				
384	N	87925-2	6174	MALICH NICH		2989.53	2989.53	R		0.00	0.00				
385	N	87925-2	6206	MANFRINI ANT		823.86	823.86	R		0.00	0.00				
386	N	87925-2	6207	MANGOLD ROSI		17.69	17.69	R		0.00	0.00				
387	N	87925-2	6208	MANGOLD ROSI		80.87	80.87	R		0.00	0.00				
388	N	87925-2	6220	MANOR REAL E		171.85	171.85	R		0.00	0.00				
389	N	87925-2	6315	MARTIN ANTHO		78.34	78.34	R		0.00	0.00				
390	N	87925-2	6322	MARTIN JOSEP		2188.41	2188.41	R		0.00	0.00				
391	N	87925-2	6410	MATTA JOHN		2190.94	2190.94	R		0.00	0.00				
392	N	87925-2	6412	MATTEY JOHN		566.09	566.09	R		0.00	0.00				
393	N	87925-2	6413	MATTEY JOHN		2.53	2.53	R		0.00	0.00				
394	N	87925-2	6420	MATTHEWS MIC		2794.93	2794.93	R		0.00	0.00				
395	N	87925-2	6421	MATTHEWS MIC		2681.34	2681.34	R		0.00	0.00				
396	N	87925-2	6424	MAURIZIO LLC		5858.00	5858.00	R		0.00	0.00				
397	N	87925-2	6434	MAYGAR MICHA		667.18	667.18	R		0.00	0.00				
398	N	87925-2	6438	MAYO ALVIN D		136.47	136.47	R		0.00	0.00				
399	N	87925-2	6439	MAYO ALVIN D		1789.12	1789.12	R		0.00	0.00				
400	N	87925-2	6471	MCCALL KEVIN		15.16	15.16	R		0.00	0.00				
401	N	87925-2	6472	DOUBLE ACTIO		2380.48	2380.48	R		0.00	0.00				
402	N*PP	87925-2	6473	MCCANTS THOM		173.38	173.38	R		0.00	0.00				
403	N	87925-2	6480	MCCARTY MELI		2913.71	2913.71	R		0.00	0.00				
404	N	87925-2	6483	MCCLAIN WILL		3098.20	3098.20	R		0.00	0.00				
405	N	87925-2	6484	MCCLARITY TI		3073.05	3073.05	R		0.00	0.00				
406	N	87925-2	6487	MCCLELLAND K		2605.52	2605.52	R		0.00	0.00				
407	N	87925-2	6490	MCCLENDON GL		967.91	967.91	R		0.00	0.00				
408	N	87925-2	6499	MCCONNELL MA		12.64	12.64	R		0.00	0.00				
409	N	87925-2	6505	MCCORD DEERW		2345.22	2345.22	R		0.00	0.00				
410	N*PP	87925-2	6507	MCCORMICK DA		729.46	729.46	R		0.00	0.00				
411	N	87925-2	6513	MCCRACKEN PH		1685.63	1685.63	R		0.00	0.00				
412	N	87925-2	6518	MCCUE JEAN E		1774.08	1774.08	R		0.00	0.00				
413	N	87925-2	6519	MCCUE JEAN E		1523.89	1523.89	R		0.00	0.00				
414	N	87925-2	6537	MCDINE PATRI		1693.21	1693.21	R		0.00	0.00				
415	N	87925-2	6564	MCGEE FELIX		652.01	652.01	R		0.00	0.00				
416	N	87925-2	6565	MCGEE JAMIE		2400.82	2400.82	R		0.00	0.00				
417	N	87925-2	6584	MCGRAW DONAL		664.65	664.65	R		0.00	0.00				
418	N	87925-2	6596	MCINTOSH HOL		535.76	535.76	R		0.00	0.00				
419	N	87925-2	6602	MCIVER THOMA		2334.99	2334.99	R		0.00	0.00				
420	N	87925-2	6637	MCMASTERS TH		922.42	922.42	R		0.00	0.00				
421	N	87925-2	6640	MCMILLEN WAR		12.64	12.64	R		0.00	0.00				
422	N	87925-2	6645	MENAIR PROPE		3217.10	3217.10	R		0.00	0.00				
423	N	87925-2	6668	MEBAUX J WILL		914.84	914.84	R		0.00	0.00				
424	N	87925-2	6671	MEDICA REVOC		1816.92	1816.92	R		0.00	0.00				

RUN DATE: 07-08-26
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BATCH PROOF REPORT

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BATCH DATE: 06-30-2026 BATCH ID: S-DELQ

RPT ID: BAT_PRFRPT

SEQ#	RCPT	DUPCTL	BILL #	NAME	STAT	TAXES	OTHER	CODE	AMT	RCVD	CASH	CHECK	OTHER	REFUND	REFERENCE
425	N	87925-2	6694	MELLON THOMA		614.10	614.10	R		0.00	0.00				
426	N	87925-2	6716	MEROLA DOMEN		672.23	672.23	R		0.00	0.00				
427	N	87925-2	6754	MICKENS KARE		1940.75	1940.75	R		0.00	0.00				
428	N	87925-2	6761	MIHALOVICH D		662.12	662.12	R		0.00	0.00				
429	N	87925-2	6763	MIHOLOVICH M		1010.75	1010.75	R		0.00	0.00				
430	N	87925-2	6767	MILAKOVIC SO		1920.53	1920.53	R		0.00	0.00				
431	N*PP	87925-2	6778	MILLER ALAN		2455.34	2455.34	R		0.00	0.00				
432	N	87925-2	6779	MILLER ANDRE		649.49	649.49	R		0.00	0.00				
433	N	87925-2	6854	MISHEL MISHA		783.43	783.43	R		0.00	0.00				
434	N	87925-2	6855	MISHINA SVET		90.98	90.98	R		0.00	0.00				
435	N	87925-2	6856	MISHINA SVET		151.63	151.63	R		0.00	0.00				
436	N	87925-2	6862	MISTICK TOM		15.16	15.16	R		0.00	0.00				
437	N	87925-2	6863	MISTICK TOM		785.95	785.95	R		0.00	0.00				
438	N	87925-2	6868	MITCHELL COR		2256.77	2256.77	R		0.00	0.00				
439	N	87925-2	6881	MJM CAPITAL		5041.72	5041.72	R		0.00	0.00				
440	N	87925-2	6890	MOCHARKO JOH		2398.17	2398.17	R		0.00	0.00				
441	N	87925-2	6891	MOCHARKO JOH		1973.73	1973.73	R		0.00	0.00				
442	N*PP	87925-2	6927	MONROEVILLE		753.85	753.85	R		0.00	0.00				
443	N	87925-2	6936	MONROEVILLE		2853.19	2853.19	R		0.00	0.00				
444	N	87925-2	6979	MONTALBANO C		1991.29	1991.29	R		0.00	0.00				
445	N	87925-2	6984	MONTGOMERY O		2029.20	2029.20	R		0.00	0.00				
446	N*PP	87925-2	6995	MOORE DAVID		1721.77	1721.77	R		0.00	0.00				
447	N	87925-2	7006	MOORE ROBERT		2635.72	2635.72	R		0.00	0.00				
448	N	87925-2	7021	MOREHEAD CUR		2890.97	2890.97	R		0.00	0.00				
449	N	87925-2	7045	MORRIS WILLI		793.53	793.53	R		0.00	0.00				
450	N	87925-2	7062	MORTON JAMES		677.28	677.28	R		0.00	0.00				
451	N	87925-2	7080	MOUNTAIN ANN		2979.55	2979.55	R		0.00	0.00				
452	N	87925-2	7081	MOUNTAIN ANN		3373.66	3373.66	R		0.00	0.00				
453	N	87925-2	7091	MOYER F M		659.59	659.59	R		0.00	0.00				
454	N	87925-2	7095	MRK PROPERTY		379.08	379.08	R		0.00	0.00				
455	N	87925-2	7118	MULLOOLY JAM		1819.44	1819.44	R		0.00	0.00				
456	N	87925-2	7122	MUNICIPALITY		1066.47	1066.47	R		0.00	0.00				
457	N	87925-2	7123	MUNICIPALITY		320.95	320.95	R		0.00	0.00				
458	N	87925-2	7125	MUNICIPALITY		20.22	20.22	R		0.00	0.00				
459	N	87925-2	7126	MUNICIPALITY		17.69	17.69	R		0.00	0.00				
460	N	87925-2	7127	MUNICIPALITY		159.21	159.21	R		0.00	0.00				
461	N	87925-2	7146	MURPHY-EGAN		1445.55	1445.55	R		0.00	0.00				
462	N	87925-2	7173	MYERS GREGGO		1058.76	1058.76	R		0.00	0.00				
463	N	87925-2	7182	MYNAHAN WILL		1794.17	1794.17	R		0.00	0.00				
464	N	87925-2	7189	NAM INC		1872.64	1872.64	R		0.00	0.00				
465	N	87925-2	7202	NASSIF ROBER		3525.29	3525.29	R		0.00	0.00				
466	N	87925-2	7206	NATH MICHAEL		2597.94	2597.94	R		0.00	0.00				
467	N	87925-2	7213	NAVEED MOHAM		4692.97	4692.97	R		0.00	0.00				
468	N	87925-2	7220	NEAL MICHAEL		6550.45	6550.45	R		0.00	0.00				
469	N	87925-2	7242	NELSON MARIS		760.55	760.55	R		0.00	0.00				
470	N	87925-2	7249	NESTA JAMES		677.28	677.28	R		0.00	0.00				
471	N*PP	87925-2	7276	NICASSIO CHR		2027.17	2027.17	R		0.00	0.00				
472	N	87925-2	7305	NINEMIRE DAN		497.85	497.85	R		0.00	0.00				
473	N	87925-2	7315	NOBLE JAMES		2203.70	2203.70	R		0.00	0.00				
474	N	87925-2	7328	NOLL JOHN ED		692.45	692.45	R		0.00	0.00				
475	N	87925-2	7335	NORRIS CHAUN		2549.92	2549.92	R		0.00	0.00				
476	N	87925-2	7336	NORRIS CLOYD		1101.85	1101.85	R		0.00	0.00				
477	N	87925-2	7346	NOVAK ERNEST		1981.31	1981.31	R		0.00	0.00				

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BATCH PROOF REPORT
BATCH DATE: 06-30-2026 BATCH ID: S-DELQ

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RPT ID: BAT_PRFRPT

SEQ#	RCPT	DUPCTL	BILL #	NAME	STAT	TAXES	OTHER	CODE	AMT	RCVD	CASH	CHECK	OTHER	REFUND	REFERENCE
478	N	87925-2	7352	NRLLE EAST LL		672.23	672.23	R		0.00	0.00				
479	N	87925-2	7389	OBRKNEZ IVAN		48.02	48.02	R		0.00	0.00				
480	N	87925-2	7390	OBRKNEZ IVAN		53.07	53.07	R		0.00	0.00				
481	N	87925-2	7392	OCONNOR JAME		773.32	773.32	R		0.00	0.00				
482	N	87925-2	7402	ODUSOGA FOLA		9610.74	9610.74	R		0.00	0.00				
483	N	87925-2	7433	OLIVER BEVER		75.82	75.82	R		0.00	0.00				
484	N*PP	87925-2	7482	ORGAN THOMAS		1384.88	1384.88	R		0.00	0.00				
485	N	87925-2	7508	OTRO REALTY		1134.70	1134.70	R		0.00	0.00				
486	N	87925-2	7514	OTTENBERG JO		2855.59	2855.59	R		0.00	0.00				
487	N	87925-2	7541	PAHEL HARRY		12.64	12.64	R		0.00	0.00				
488	N*PP	87925-2	7572	PANAHIAZAR B		1127.10	1127.10	R		0.00	0.00				
489	N	87925-2	7578	PANDALAI BHA		6942.04	6942.04	R		0.00	0.00				
490	N	87925-2	7659	PATEL JIMEET		758.15	758.15	R		0.00	0.00				
491	N	87925-2	7668	PATEL VIJAY		2896.15	2896.15	R		0.00	0.00				
492	N*PP	87925-2	7678	PATTERSON LO		1652.78	1652.78	R		0.00	0.00				
493	N	87925-2	7683	PATTON CHARL		1779.01	1779.01	R		0.00	0.00				
494	N	87925-2	7693	PAYNE MICHAEL		3035.14	3035.14	R		0.00	0.00				
495	N	87925-2	7701	PDA MANAGEMEN		48.02	48.02	R		0.00	0.00				
496	N	87925-2	7702	PEACE OF MIN		2178.43	2178.43	R		0.00	0.00				
497	N	87925-2	7706	PEARCE JOHN		1063.82	1063.82	R		0.00	0.00				
498	N	87925-2	7756	PERAZZI DOMI		35.38	35.38	R		0.00	0.00				
499	N	87925-2	7806	PETRO STEPHE		750.57	750.57	R		0.00	0.00				
500	N	87925-2	7813	PETROVICH AN		657.07	657.07	R		0.00	0.00				
501	N	87925-2	7832	PHILLIPS MAR		2400.69	2400.69	R		0.00	0.00				
502	N	87925-2	7849	PIERCE SUSAN		942.51	942.51	R		0.00	0.00				
503	N	87925-2	7877	PISHON PROPE		1933.29	1933.29	R		0.00	0.00				
504	N	87925-2	7883	PITT HOLDING		1132.18	1132.18	R		0.00	0.00				
505	N	87925-2	7887	PITTS DAIMON		1137.23	1137.23	R		0.00	0.00				
506	N	87925-2	7888	PITTS DAMON		1245.90	1245.90	R		0.00	0.00				
507	N	87925-2	7897	PIVIROTTI ER		689.92	689.92	R		0.00	0.00				
508	N	87925-2	7907	PLISCO RONAL		343.70	343.70	R		0.00	0.00				
509	N	87925-2	7908	PLISCO RONAL		664.65	664.65	R		0.00	0.00				
510	N	87925-2	7909	PLOT-USA-HS-		2211.28	2211.28	R		0.00	0.00				
511	N	87925-2	7966	POM ASSOCIAT		985.60	985.60	R		0.00	0.00				
512	N	87925-2	7990	PORTIS JEFFR		1084.16	1084.16	R		0.00	0.00				
513	N	87925-2	8052	PRIESTLEY SU		1551.56	1551.56	R		0.00	0.00				
514	N	87925-2	8075	PRUCNAL JOHN		3103.25	3103.25	R		0.00	0.00				
515	N	87925-2	8115	PYLES ANDY		30.33	30.33	R		0.00	0.00				
516	N	87925-2	8116	PYLES CHRIST		432.15	432.15	R		0.00	0.00				
517	N	87925-2	8178	RAJKUMAR RAG		3611.34	3611.34	R		0.00	0.00				
518	N	87925-2	8180	RAK EDWARD J		7.58	7.58	R		0.00	0.00				
519	N	87925-2	8208	RAPHA MINIST		1263.59	1263.59	R		0.00	0.00				
520	N*PP	87925-2	8216	RASHID HASSA		7481.41	7481.41	R		0.00	0.00				
521	N	87925-2	8249	RAZZAQ SABA		3133.70	3133.70	R		0.00	0.00				
522	N	87925-2	8302	REESE ROLAND		5.05	5.05	R		0.00	0.00				
523	N	87925-2	8305	REGAIRE INVE		2206.23	2206.23	R		0.00	0.00				
524	N	87925-2	8361	DASHAN BASEM		1445.55	1445.55	R		0.00	0.00				
525	N	87925-2	8367	REYES RENATO		14480.74	14480.74	R		0.00	0.00				
526	N	87925-2	8374	RHODES RAYMO		2812.62	2812.62	R		0.00	0.00				
527	N	87925-2	8428	RIPPLE HOWAR		548.40	548.40	R		0.00	0.00				
528	N	87925-2	8464	ROBERTS JERO		591.36	591.36	R		0.00	0.00				
529	N	87925-2	8472	ROBERTSON AN		2461.35	2461.35	R		0.00	0.00				
530	N*PP	87925-2	8479	ROBINSON CAL		1892.11	1892.11	R		0.00	0.00				

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RUN TIME: 13:19:58
RUN USER: FULKEP

BATCH PROOF REPORT
BATCH DATE: 06-30-2026 BATCH ID: S-DELQ

PAGE NUMBER: 11
RPT ID: BAT_PRFRPT

SEQ#	RCPT	DUPCTL	BILL #	NAME	STAT	TAXES	OTHER	CODE	AMT	RCVD	CASH	CHECK	OTHER	REFUND	REFERENCE
531	N	87925-2	8484	ROBINSON JOH		101.09	101.09	R		0.00	0.00				
532	N	87925-2	8485	ROBINSON JOH		1402.58	1402.58	R		0.00	0.00				
533	N	87925-2	8486	ROBINSON JOH		22.74	22.74	R		0.00	0.00				
534	N	87925-2	8487	ROBINSON JOH		1223.16	1223.16	R		0.00	0.00				
535	N	87925-2	8488	ROBINSON JOH		1430.38	1430.38	R		0.00	0.00				
536	N	87925-2	8489	ROBINSON JOH		12.64	12.64	R		0.00	0.00				
537	N	87925-2	8524	RODRIGUEZ JO		3646.59	3646.59	R		0.00	0.00				
538	N	87925-2	8545	ROMBACH LISA		3116.01	3116.01	R		0.00	0.00				
539	N	87925-2	8591	ROSSETTI MIC		679.81	679.81	R		0.00	0.00				
540	N	87925-2	8592	ROSSETTI MIC		42.96	42.96	R		0.00	0.00				
541	N	87925-2	8617	ROSSI MICHAEL		10.11	10.11	R		0.00	0.00				
542	N	87925-2	8630	ROUCEVICE IV		692.45	692.45	R		0.00	0.00				
543	N	87925-2	8633	ROUSE RICHAR		1761.32	1761.32	R		0.00	0.00				
544	N	87925-2	8636	ROVENSKEI MAR		768.26	768.26	R		0.00	0.00				
545	N	87925-2	8644	ROYALTY HOME		3760.44	3760.44	R		0.00	0.00				
546	N	87925-2	8647	ROZANSKI STA		1761.44	1761.44	R		0.00	0.00				
547	N	87925-2	8683	RUBIN SAUL L		7.58	7.58	R		0.00	0.00				
548	N	87925-2	8684	RUBIN SAUL L		7.58	7.58	R		0.00	0.00				
549	N	87925-2	8704	RUGGERIO ANT		545.87	545.87	R		0.00	0.00				
550	N	87925-2	8713	RUPPRECHT EL		995.71	995.71	R		0.00	0.00				
551	N	87925-2	8716	SANTNER WHIT		1976.13	1976.13	R		0.00	0.00				
552	N	87925-2	8734	RYAN EDWARD		1364.68	1364.68	R		0.00	0.00				
553	N	87925-2	8735	RYAN EDWARD		667.18	667.18	R		0.00	0.00				
554	N	87925-2	8756	CARMEN SABAT		1814.39	1814.39	R		0.00	0.00				
555	N	87925-2	8782	SAIA JOSEPH		816.28	816.28	R		0.00	0.00				
556	N	87925-2	8783	SAILOR ADIN		669.70	669.70	R		0.00	0.00				
557	N	87925-2	8784	SAILOR ADIN		136.47	136.47	R		0.00	0.00				
558	N	87925-2	8785	SAILOR ADIN		545.87	545.87	R		0.00	0.00				
559	N	87925-2	8786	SAILOR ADIN		583.78	583.78	R		0.00	0.00				
560	N	87925-2	8787	SAILOR ADIN		80.87	80.87	R		0.00	0.00				
561	N	87925-2	8806	SAMPSON BROS		775.84	775.84	R		0.00	0.00				
562	N	87925-2	8807	SAMPSON BROS		687.39	687.39	R		0.00	0.00				
563	N	87925-2	8808	SAMPSON BROS		773.32	773.32	R		0.00	0.00				
564	N	87925-2	8809	SAMPSON BROS		174.38	174.38	R		0.00	0.00				
565	N	87925-2	8810	SAMPSON BROS		844.08	844.08	R		0.00	0.00				
566	N	87925-2	8811	SAMPSON BROS		73.29	73.29	R		0.00	0.00				
567	N	87925-2	8812	SAMPSON BROS		1149.87	1149.87	R		0.00	0.00				
568	N	87925-2	8813	SAMPSON BROS		540.82	540.82	R		0.00	0.00				
569	N	87925-2	8874	SAUNDERS JAM		5.05	5.05	R		0.00	0.00				
570	N	87925-2	8876	SAUNDERS M L		12.64	12.64	R		0.00	0.00				
571	N	87925-2	8881	SAUTER MARK		2122.83	2122.83	R		0.00	0.00				
573	N	87925-2	8902	SCARBROUGH C		12.64	12.64	R		0.00	0.00				
574	N	87925-2	8945	SCHEUERMANN		166.79	166.79	R		0.00	0.00				
575	N	87925-2	8974	SCHOOL DISTR		3027.56	3027.56	R		0.00	0.00				
576	N	87925-2	8981	SCHRAM JAMES		1862.41	1862.41	R		0.00	0.00				
577	N	87925-2	9001	SCHULTZ MARY		30.33	30.33	R		0.00	0.00				
578	N*PP	87925-2	9023	SCIULLO JAY		1342.76	1342.76	R		0.00	0.00				
579	N	87925-2	9025	SCIULLO PATR		1832.08	1832.08	R		0.00	0.00				
580	N	87925-2	9041	SCOTT JOSEPH		1839.66	1839.66	R		0.00	0.00				
581	N	87925-2	9056	SEAMEN WILLI		664.65	664.65	R		0.00	0.00				
582	N*PP	87925-2	9065	SECURE SELF		3856.47	3856.47	*R		0.00	0.00				
583	N	87925-2	9128	SEIBEL LAWRE		2431.02	2431.02	R		0.00	0.00				
584	N	87925-2	9202	SHAFFER ROMO		75.82	75.82	R		0.00	0.00				

RUN DATE: 07-08-26
RUN TIME: 13:19:58
RUN USER: FULKEP

BATCH PROOF REPORT
BATCH DATE: 06-30-2026 BATCH ID: S-DELQ

PAGE NUMBER: 12
RPT ID: BAT_PRFRPT

SEQ#	RCPT	DUPCTL	BILL #	NAME	STAT	TAXES	OTHER	CODE	AMT	RCVD	CASH	CHECK	OTHER	REFUND	REFERENCE
585	N	87925-2	9216	SHANK DEWAYN		664.65	664.65	R		0.00	0.00				
586	N	87925-2	9221	SHANNON RONA		2.53	2.53	R		0.00	0.00				
587	N	87925-2	9227	SHARI GAITH		2946.69	2946.69	R		0.00	0.00				
588	N	87925-2	9349	SICA GEORGE		841.42	841.42	R		0.00	0.00				
589	N	87925-2	9388	SIMPSON JON		2143.05	2143.05	R		0.00	0.00				
590	N	87925-2	9389	SIMPSON JON		1576.96	1576.96	R		0.00	0.00				
591	N	87925-2	9398	SINGH BALWIN		9097.85	9097.85	R		0.00	0.00				
592	N	87925-2	9435	SKARUPA SCOT		1523.89	1523.89	R		0.00	0.00				
593	N	87925-2	9436	SKELTON BIRD		662.12	662.12	R		0.00	0.00				
594	N	87925-2	9437	SKENA CHAD		3457.06	3457.06	R		0.00	0.00				
595	N	87925-2	9452	SKRGIC JOHN		710.14	710.14	R		0.00	0.00				
596	N	87925-2	9469	SLEPSKY MARY		1928.11	1928.11	R		0.00	0.00				
597	N	87925-2	9471	SLOAN ALBERT		27.80	27.80	R		0.00	0.00				
598	N	87925-2	9480	SLOMER THOMA		2340.04	2340.04	R		0.00	0.00				
599	N	87925-2	9483	SLOVINA WALT		700.03	700.03	R		0.00	0.00				
600	N	87925-2	9485	SLW PROPERTI		2597.94	2597.94	R		0.00	0.00				
601	N	87925-2	9501	SMELTZER GEO		1230.74	1230.74	R		0.00	0.00				
602	N	87925-2	9502	SMELTZER GEO		1066.47	1066.47	R		0.00	0.00				
603	N	87925-2	9504	SMIALEK MARY		1443.02	1443.02	R		0.00	0.00				
604	N	87925-2	9515	SMITH CLIFFO		5.05	5.05	R		0.00	0.00				
605	N	87925-2	9522	SMITH FLOREN		17.69	17.69	R		0.00	0.00				
606	N	87925-2	9533	SMITH JEANNE		1682.98	1682.98	R		0.00	0.00				
607	N	87925-2	9552	SMITH MYRON		2383.13	2383.13	R		0.00	0.00				
608	N	87925-2	9574	SMITH WILLAR		2178.30	2178.30	R		0.00	0.00				
609	N	87925-2	9580	SMOLA WILLIA		7.58	7.58	R		0.00	0.00				
610	N	87925-2	9591	SNODGRASS SA		818.81	818.81	R		0.00	0.00				
611	N	87925-2	9598	SNYDER JAMES		1733.52	1733.52	R		0.00	0.00				
612	N	87925-2	9628	SOMMER LAURA		1738.57	1738.57	R		0.00	0.00				
613	N	87925-2	9672	SPEELMAN JOH		576.20	576.20	R		0.00	0.00				
614	N	87925-2	9683	SPERONE GIUL		2.53	2.53	R		0.00	0.00				
615	N	87925-2	9710	SPROUTS MORT		65.71	65.71	R		0.00	0.00				
616	N	87925-2	9742	STANDARD ALL		2319.82	2319.82	R		0.00	0.00				
617	N	87925-2	9746	STANISH ALIS		5483.85	5483.85	R		0.00	0.00				
618	N	87925-2	9769	STEAD DIANE		1058.76	1058.76	R		0.00	0.00				
619	N	87925-2	9781	STEFAN MARIE		561.03	561.03	R		0.00	0.00				
620	N	87925-2	9793	STEMMERICH V		664.65	664.65	R		0.00	0.00				
621	N	87925-2	9799	STEPHENSON J		1642.54	1642.54	R		0.00	0.00				
622	N	87925-2	9810	STERNER JASO		1892.73	1892.73	R		0.00	0.00				
623	N	87925-2	9829	STEWART JARR		2792.53	2792.53	R		0.00	0.00				
624	N	87925-2	9869	STOREY JOSEP		3075.45	3075.45	R		0.00	0.00				
625	N*PP	87925-2	9890	STRAW KIMBER		8.01	8.01	R		0.00	0.00				
626	N	87925-2	9891	STRAW KIMBER		1104.25	1104.25	R		0.00	0.00				
627	N	87925-2	9953	SUSAN R WEIS		2635.85	2635.85	R		0.00	0.00				
628	N	87925-2	9978	SWIFT DEVELO		1450.60	1450.60	R		0.00	0.00				
629	N	87925-2	10018	TAMMAC HOLDI		538.29	538.29	R		0.00	0.00				
630	N	87925-2	10019	TAMMAC HOLDI		68.23	68.23	R		0.00	0.00				
631	N	87925-2	10048	TAYLOR ALYSI		2501.78	2501.78	R		0.00	0.00				
632	N	87925-2	10081	TENORIO ANTH		806.04	806.04	R		0.00	0.00				
633	N	87925-2	10087	TERRA LAND C		25.27	25.27	R		0.00	0.00				
634	N*PP	87925-2	10089	TERRY A GRAD		6739.48	6739.48	R		0.00	0.00				
635	N*PP	87925-2	10090	TERRY GRADY		2527.31	2527.31	R		0.00	0.00				
636	N	87925-2	10105	THE LOLLY PR		3146.34	3146.34	R		0.00	0.00				
637	N	87925-2	10132	THOMAS SYLVE		2853.06	2853.06	R		0.00	0.00				

RUN DATE: 07-08-26
RUN TIME: 13:19:59
RUN USER: FULKEP

BATCH PROOF REPORT
BATCH DATE: 06-30-2026 BATCH ID: S-DELO

PAGE NUMBER: 13
RPT ID: BAT_PRFRPT

SEQ#	RCPT	DUPCTL	BILL #	NAME	STAT	TAXES	OTHER	CODE	AMT	RCVD	CASH	CHECK	OTHER	REFUND	REFERENCE
638	N	87925-2	10159	THORNTON NAT		2107.54	2107.54	R		0.00	0.00				
639	N	87925-2	10168	THRIFT CYNTH		1897.79	1897.79	R		0.00	0.00				
640	N	87925-2	10185	TIMBERDALE I		2398.29	2398.29	R		0.00	0.00				
641	N	87925-2	10198	TINKER CHARL		2165.79	2165.79	R		0.00	0.00				
642	N	87925-2	10216	TODD THOMAS		831.32	831.32	R		0.00	0.00				
643	N	87925-2	10233	TOMIS DEVELO		10.11	10.11	R		0.00	0.00				
644	N	87925-2	10234	TOMIS DEVELO		419.51	419.51	R		0.00	0.00				
645	N	87925-2	10235	TOMIS DEVELO		22.74	22.74	R		0.00	0.00				
646	N	87925-2	10248	TOOHILL FRAN		1109.43	1109.43	R		0.00	0.00				
647	N	87925-2	10249	TOOHILL M KE		3500.02	3500.02	R		0.00	0.00				
648	N	87925-2	10250	TOOHILL MICH		783.43	783.43	R		0.00	0.00				
649	N	87925-2	10270	TPL INCOME P		32.85	32.85	R		0.00	0.00				
650	N	87925-2	10295	JOYNER REHAB		1945.80	1945.80	R		0.00	0.00				
651	N	87925-2	10309	TRESER GEORG		679.81	679.81	R		0.00	0.00				
652	N	87925-2	10353	TURNER AUDRA		3333.22	3333.22	R		0.00	0.00				
653	N	87925-2	10356	TURNER KAREN		2375.42	2375.42	R		0.00	0.00				
654	N	87925-2	10405	UNKNOWN OWNE		333.59	333.59	R		0.00	0.00				
655	N	87925-2	10406	UNKNOWN OWNE		30.33	30.33	R		0.00	0.00				
656	N	87925-2	10414	URACK RUDOLP		7.58	7.58	R		0.00	0.00				
657	N	87925-2	10447	VAIS STEVEN		2855.71	2855.71	R		0.00	0.00				
658	N	87925-2	10474	VANCE ROBERT		96.03	96.03	R		0.00	0.00				
659	N	87925-2	10488	VARRATI JOHN		3290.39	3290.39	R		0.00	0.00				
660	N	87925-2	10494	VASTADORE CA		37.91	37.91	R		0.00	0.00				
661	N	87925-2	10495	VASTADORE WI		12.64	12.64	R		0.00	0.00				
662	N	87925-2	10496	VASTODORE CH		12.64	12.64	R		0.00	0.00				
663	N	87925-2	10507	VECCHIO JOSE		828.92	828.92	R		0.00	0.00				
664	N	87925-2	10544	VICKERS MICH		419.51	419.51	R		0.00	0.00				
665	N	87925-2	10561	VINCLER MARY		1966.02	1966.02	R		0.00	0.00				
666	N	87925-2	10604	VOWLER ROBIN		2314.77	2314.77	R		0.00	0.00				
667	N	87925-2	10640	WALKER HOWAR		715.19	715.19	R		0.00	0.00				
668	N	87925-2	10650	WALKER THEOD		707.61	707.61	R		0.00	0.00				
669	N	87925-2	10657	WALKO DONNA		3447.07	3447.07	R		0.00	0.00				
670	N	87925-2	10686	WALTON DAVID		1993.95	1993.95	R		0.00	0.00				
671	N	87925-2	10706	WARD LENORE		7.58	7.58	R		0.00	0.00				
672	N	87925-2	10710	WARD THOMAS		717.72	717.72	R		0.00	0.00				
673	N	87925-2	10843	WELLMAN DAVI		2807.57	2807.57	R		0.00	0.00				
674	N*PP	87925-2	10852	WELSH SEAN E		1922.36	1922.36	R		0.00	0.00				
675	N	87925-2	10853	WELTY RICHA		20.22	20.22	R		0.00	0.00				
676	N	87925-2	10858	WENTA JACK		15.16	15.16	R		0.00	0.00				
677	N	87925-2	10869	WESLEY JOHN		7.58	7.58	R		0.00	0.00				
678	N	87925-2	10967	WILLIAMS ELL		1930.64	1930.64	R		0.00	0.00				
679	N*PP	87925-2	10975	WILLIAMS COU		4707.53	4707.53	R		0.00	0.00				
680	N	87925-2	11006	WILLIAMS STA		2865.82	2865.82	R		0.00	0.00				
681	N	87925-2	11019	WILSON BETTY		1210.39	1210.39	R		0.00	0.00				
682	N	87925-2	11025	WILSON EUPHR		1594.52	1594.52	R		0.00	0.00				
683	N	87925-2	11045	WING DOLORES		3348.39	3348.39	R		0.00	0.00				
684	N	87925-2	11091	WOOD FRANK B		876.93	876.93	R		0.00	0.00				
685	N	87925-2	11093	WOODALL JASO		1988.89	1988.89	R		0.00	0.00				
686	N	87925-2	11094	WOODBRI		85.92	85.92	R		0.00	0.00				
687	N	87925-2	11095	WOODBRI		626.74	626.74	R		0.00	0.00				
688	N	87925-2	11096	WOODBRI		32.85	32.85	R		0.00	0.00				
689	N	87925-2	11175	YASOFKY EUG		710.01	710.01	R		0.00	0.00				
690	N	87925-2	11261	ZAMBERLAN GA		3954.91	3954.91	R		0.00	0.00				

SEQ#	RCPT	DUPCTL	BILL #	NAME	STAT	TAXES	OTHER	CODE	AMT	RCVD	CASH	CHECK	OTHER	REFUND	REFERENCE
691	N	87925-2	11295	ZEMARAE	FRA	2476.64	2476.64	R	0.00	0.00	0.00				
692	N	87925-2	11299	ZEVE	PATRICK	2140.52	2140.52	R	0.00	0.00	0.00				
693	N	87925-2	11704	NGUYEN	HOA D	1498.62	1498.62	R	0.00	0.00	0.00				
694	N	87924-2	12202	SECURE	SELF	2606.61	2606.61	R	0.00	0.00	0.00				
695	N	87924-2	12401	WASHINGTON	M	216.62	216.62	R	0.00	0.00	0.00				
696	N	87923-2	13100	WASHINGTON	M	205.71	205.71	R	0.00	0.00	0.00				

TOTAL RECORDS PROCESSED: 695

1202529.710.00 D0.000.000.000.000.00

0.00 P1202529.71 R

AN * NEXT TO CODE INDICATES THIS RECORD HAS/IS AN EXONERATION
A **P NEXT TO RCPT INDICATES THIS RECORD HAS PREVIOUS PAYMENTS

TOTAL CONTROL AMOUNT :	0.00	TOTAL CONTROL COUNT :	695
TOTAL ACTUAL AMOUNT :	0.00	TOTAL ACTUAL COUNT :	695
AMOUNT DIFFERENCE :	0.00	COUNT DIFFERENCE :	0