

FY2011/12 Balances Due Spreadsheet : June 2012

Count	Last	Map #	Remaining Balance
1	Abner	24	\$396.50
	Abner	28	
2	Adrian	22	\$0.00
3	Argyle	60	(\$0.40)
4	Augustino	29	\$583.00
5	Barrios/Ferris	106	\$0.00
6	Beetz	108	(\$0.40)
7	Bishop	79	\$1,963.80
8	Brown	63	\$0.00
	Brown	81	
	Brown	82	
9	Cate/Fraser	8	\$0.00
	Cate/Fraser	9	
10	Chalk	14	\$0.00
11	Chandik	25	\$0.00
12	Chleboun	87	\$0.00
13	Clark	69	\$220.60
14	Craytor	110	
	Craytor		
	Craytor		
	Craytor		
	Craytor		\$0.00
15	Daly	54	\$1,545.10
16	Deer Creek	52	\$213.70
17	DiGiorgio	151	\$0.00
18	Dowell/Sera	90	\$1,164.90
19	Evans	72	\$0.00
20	Favorito	62	\$3,502.58
21	Field/Wolf	55	(\$0.40)
	Field/Wolf	45	
22	Fitch	73	
	Fitch		\$0.00
23	Foraker	43	\$7,746.15
24	Freeman/Kay	99	
	Freeman/Kay		(\$0.00)

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Count	Last	Map #	Remaining Balance
	Freeman/Kay		DONATION
25	Goulart/Delucchi	66	\$213.70
26	Groysman	56	(\$0.40)
	Groysman	57	
	Groysman	58	
	Groysman	59	
27	Gutierrez	70	\$0.00
28	Guzman	88	\$1,590.61
	Guzman	89	
29	Hall/Metter	67	\$0.00
30	Hastings	154	\$0.00
31	Hinshaw/Donner	109	\$0.00
32	Hoye	83	(\$0.50)
33	Isaksen	86	\$0.00
34	Jamison	42	\$0.00
35	Jarvis	39	(\$0.30)
36	Johnson	20	\$0.00
37	Johnson	61	(\$0.40)
	Johnson		DONATION
38	Kaplan	138	\$0.00
39	Koenig	11	\$0.00
	Koenig	15	
	Koenig	16	
	Koenig	21	
40	Koval	64	\$0.00
41	Lafever	50	\$2,049.00
	Lafever	41	
	Lafever	40	
42	Lincoln Trust Co.,	2	\$583.00
	Lincoln Trust Co.,	3	
	Lincoln Trust Co.,	4	
	Lincoln Trust Co.,	5	
	Lincoln Trust Co.,	10	
43	Liversedge	23	\$1,263.00
44	Loftis	18	\$0.10

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Count	Last	Map #	Remaining Balance
	Loftis	19	
45	Marshall	104	\$0.00
	Marshall		DONATION
46	McClelland/Feldman	74	\$0.00
47	McCormick	140 & 144	\$402.40
48	McGuire	53	\$23.40
49	McMahan	145	\$3,114.12
50	Merritt	33	(\$145.20)
51	Miller	77	\$1,636.60
52	Morgan (Estate of)	136	\$2,312.84
53	Moscoe	149	\$59.30
54	Moustirats	13	\$0.00
55	Moustirats	84	\$0.00
56	Navarrete/Mundy	80	\$0.00
	Navarrete/Mundy		DONATION
57	Nguyen	100	(\$590.24)
58	Nichter	93	(\$775.60)
59	Nieto	44	\$466.00
60	Norman	103	\$0.00
61	O' Neal	49	\$0.00
62	O'Neill	140A	\$0.40
63	Owen	6	
	Owen		(\$0.20)
	Owen	7	
64	Parnello/Ballestrase	17	(\$0.20)
65	Parnello/Heath/Armanini	26	\$0.00
	Parnello/Heath/Armanini	27	
66	Pierce	48,1/3of 37	\$0.00
67	Prather	12	(\$0.40)
68	Prouty	68	\$1,694.00
69	Quinlan	147	\$0.40
70	Radzinsky	65	\$737.00
71	Raquelle/Bird	94	\$0.00
72	Rosenberg	101	\$520.80
73	Roy-Corbell	85	\$1,304.60

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Count	Last	Map #	Remaining Balance
	Tobin	135	
89	Tomasso	153	(\$47.50)
90	Trefry	131	\$336.00
91	Tucker	37	\$0.00
92	Vachher-Gnanathurai	1	\$0.00
93	Van Slooten	130	\$2,932.65
94	Vanderostyne	105	\$0.00
95	Walters	38	(\$0.30)
			\$43,735.11
			=====
			\$25.00
			\$0.00
			\$0.00
			\$14.00