PARTICIPANTS	09/26/2019	DLVRD	DATE	RECVD	DATE	RECVD	DATE	RECVD	DATE	REC'D	DATE	RECVD	TOTAL	REMAINING BALANCE
Total Amount of Bill Received	$98,962.28													
Ed & Patty Smith		$10,912.91	09/29/2019	$10,912.91									$10,912.91	$0.00
Sue, Mike & Kitty Kelly		$10,912.91		$0.00									$10,912.91	$0.00
Les & Linda Seaman		$10,912.91	09/26/2019	$10,912.91									$10,912.91	$0.00
Chris McIntosh & Mary Williams		$10,912.91	12/16/2019	$912.91	01/13/2020	$250.00	02/18/2020	$250.00	03/17/2020	$250.00			$1,662.91	$9,250.00
Emily (Lissa) Robbie		$10,912.91	09/27/2019	$10,912.91									$10,912.91	$0.00
Dale and Faun Duns		$11,659.01	10/04/2019	$11,659.01									$10,912.91	$0.00
Jack Pastor		$10,912.91	09/27/2019	$5,000.00	11/15/2019	$1,000.00	01/14/2020	$1,000.00	02/09/2020	$1,000.00	04/16/2020	$1,000.00	$9,000.00	$1,912.91
Ken & Jan Ribelin		$10,912.91	10/05/2019	$10,912.91									$10,912.91	$0.00
Gary & Lynn Loving		$10,912.91	09/26/2019	$10,912.91									$10,912.91	$0.00
		$98,962.29		$72,136.47										

	Pd. to Date													
Ed & Patty Smith		$10,912.91											$10,912.91	$0.00
Sue, Mike & Kitty Kelly		$10,912.91											$10,912.91	$0.00
Les & Linda Seaman		$10,912.91											$10,912.91	$0.00
Chris McIntosh & Mary Williams		$1,662.91											$1,662.91	$9,250.00
Emily (Lissa) Robbie		$10,912.91											$10,912.91	$0.00
Dale and Faun Duns		$10,912.91											$10,912.91	$0.00
Jack Pastor		$9,000.00	05/26/2020	$1,000.00	06/15/2020	$912.91							$10,912.91	$0.00
Ken & Jan Ribelin		$10,912.91											$10,912.91	$0.00
Gary & Lynn Loving		$10,912.91											$10,912.91	$0.00