

2012

**Heritage Non-Classic
Account Balance Information**

NOTE: The Total Fee shown is based on cottage arrangements you have given me. If you have not given me that information I am guessing.

Name		Total Fee	Deposit	Final Payment	Amount Due
Mel	Alberts	\$1,618.00	\$200.00	\$1,418.00	\$0.00
Kevin	Aylmer	\$985.00	\$200.00	\$785.00	\$0.00
Mike 10	Barry	\$1,618.00	\$200.00	\$1,418.00	\$0.00
David	Basher	\$1,618.00	\$200.00	\$1,418.00	\$0.00
Jeff	Bolch	\$1,618.00	\$200.00	\$0.00	\$1,418.00
Larry	Bouman	\$1,618.00	\$200.00	\$1,418.00	\$0.00
Doug	Bradshaw	\$1,782.00	\$200.00	\$1,102.00	\$480.00
Tim	Brown	\$2,098.00	\$200.00	\$1,418.00	\$480.00
David	Burkey	\$1,618.00	\$200.00	\$1,418.00	\$0.00
Bill	Campbell	\$985.00	\$200.00	\$785.00	\$0.00
John	Charland	\$985.00	\$200.00	\$785.00	\$0.00
Bill	Check	\$1,618.00	\$200.00	\$1,418.00	\$0.00
Jack	Cooper	\$1,618.00	\$200.00	\$1,418.00	\$0.00
Bill	DeRosa	\$1,618.00	\$200.00	\$1,418.00	\$0.00
Rich	DuCarne	\$1,618.00	\$200.00	\$1,418.00	\$0.00
John	Ebert	\$1,618.00	\$200.00	\$1,418.00	\$0.00
Kevin	Finley	\$1,618.00	\$200.00	\$1,418.00	\$0.00
Derek*	Granfield	\$1,618.00	\$200.00	\$1,418.00	\$0.00
Jeff 05	Grime	\$985.00	\$200.00	\$785.00	\$0.00
Bob	Harcharik	\$1,618.00	\$200.00	\$1,418.00	\$0.00
Matt	Hardin	\$1,618.00	\$200.00	\$1,418.00	\$0.00
Don 76*	Heath	\$1,302.00	\$400.00	\$902.00	\$0.00
Tom	Hellman	\$985.00	\$200.00	\$785.00	\$0.00
Kent 03	Holtgrewe	\$1,618.00	\$200.00	\$1,418.00	\$0.00
John	Jacquay	\$1,778.00	\$200.00	\$1,618.00	(\$40.00)
Bob	Jarman	\$1,618.00	\$200.00	\$1,418.00	\$0.00
Ted	Johnson	\$1,782.00	\$200.00	\$1,102.00	\$480.00
Stu 08*	Johnson	\$1,618.00	\$200.00	\$1,418.00	\$0.00
Matt	Jozwiak	\$1,618.00	\$200.00	\$1,418.00	\$0.00
Ken 00	Kinion	\$1,618.00	\$200.00	\$1,418.00	\$0.00
Bob	Knighton	\$1,618.00	\$200.00	\$1,410.00	\$8.00
Mike 09	Kolar	\$2,098.00	\$200.00	\$1,418.00	\$480.00

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John	Kourakos	\$985.00	\$200.00	\$785.00	\$0.00
Nils	Ladenburg	\$985.00	\$200.00	\$785.00	\$0.00
John	Langhorne	\$985.00	\$200.00	\$0.00	\$785.00
Joe	Lawrence	\$1,618.00	\$200.00	\$1,418.00	\$0.00
Tom	Leonard	\$1,302.00	\$200.00	\$1,102.00	\$0.00
Russ	Lyon	\$1,778.00	\$200.00	\$1,578.00	\$0.00
Mike	McCarty	\$985.00	\$200.00	\$785.00	\$0.00
Steven	McHugh	\$1,778.00	\$200.00	\$0.00	\$1,578.00
John	Mikkelsen	\$2,098.00	\$200.00	\$985.00	\$913.00
Mike	Montemurro	\$985.00	\$200.00	\$785.00	\$0.00
Dave	Myers	\$1,618.00	\$200.00	\$1,418.00	\$0.00
Jeff	Newton	\$1,618.00	\$200.00	\$1,418.00	\$0.00
Jaron*	Norberg	\$2,098.00	\$200.00	\$1,418.00	\$480.00
Bob 92/96/	Parlanti	\$985.00	\$200.00	\$785.00	\$0.00
Tom	Paskins	\$985.00	\$200.00	\$785.00	\$0.00
Lew*	Peters	\$1,302.00	\$200.00	\$1,102.00	\$0.00
Robert	Pleasants	\$1,302.00	\$200.00	\$1,102.00	\$0.00
George*	Ragland	\$985.00	\$200.00	\$785.00	\$0.00
David	Ragland	\$1,302.00	\$200.00	\$1,102.00	\$0.00
Bill	Reduzzi	\$1,618.00	\$200.00	\$0.00	\$1,418.00
Larry	Rice	\$1,618.00	\$200.00	\$1,418.00	\$0.00
Chip 07	Ruth	\$2,098.00	\$200.00	\$1,418.00	\$480.00
Tom	Ryan	\$1,302.00	\$200.00	\$1,102.00	\$0.00
Rob	Ryan	\$1,302.00	\$200.00	\$1,102.00	\$0.00
Joe	Schell	\$1,618.00	\$200.00	\$1,418.00	\$0.00
Horst*	Schroeder	\$985.00	\$200.00	\$785.00	\$0.00
John	Schultz	\$1,302.00	\$200.00	\$1,418.00	(\$316.00)
Steve	Smith	\$1,618.00	\$200.00	\$1,418.00	\$0.00
Byron 99	Smith	\$1,618.00	\$200.00	\$1,418.00	\$0.00
John	Springrose	\$985.00	\$200.00	\$785.00	\$0.00
Bill	Stitt	\$1,618.00	\$200.00	\$1,418.00	\$0.00
Jerry	Suess	\$1,618.00	\$200.00	\$1,418.00	\$0.00

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Rick*	Thompson	\$985.00	\$200.00	\$785.00	\$0.00
Bubba	Victor	\$1,618.00	\$200.00	\$1,418.00	\$0.00
Dennis	Visich	\$985.00	\$200.00	\$785.00	\$0.00
Mark	Waninger	\$1,302.00	\$200.00	\$1,102.00	\$0.00
Mark	Welch	\$1,778.00	\$200.00	\$1,418.00	\$160.00
Bob	Williamson	\$1,618.00	\$200.00	\$1,418.00	\$0.00
Jim	Wilson	\$1,618.00	\$200.00	\$1,418.00	\$0.00
Steve	Yeager	\$1,618.00	\$200.00	\$1,418.00	\$0.00