

## A/R Report - Summary

Report ID rptFin02-s

Fiscal Year (All)  
 Account Type (All)  
 Pledge Date Range (All)  
 Batch Status Posted Only

Acct #	Account Name	Address	Pledge Count	Pledge Amount	Pledge Paid	Write-Off Amount	Balance Due	Payment Count	Last Payment Date
	Almgran, Diana	19 NW 33rd St. - Three Hill, NE 34647	3	\$5,800.00	\$1,300.00	\$0.00	\$4,500.00	3	4/18/08
	Andersen, Pauline	44 NW Elks Dr. - Three Hills, NE 34647	1	\$2,000.00	\$600.00	\$0.00	\$1,400.00	2	4/18/08
	Bachelor, Gilbert	36 NW 22nd - Three Hills, NE 34647	1	\$1,000.00	\$200.00	\$0.00	\$800.00	2	4/18/08
	Batcheller, Ralph	372 NW Van Buran Ave. - Three Hills, NE 34647	2	\$750.00	\$550.00	\$0.00	\$200.00	2	5/16/07
	Bayne, Don	3410 Takena SW - Three Hills, NE 34647	3	\$6,000.00	\$1,500.00	\$0.00	\$4,500.00	3	3/20/08
	Clark, Ronald	433 NW 35th - Three Hills, NE 34647	2	\$3,000.00	\$1,250.00	\$0.00	\$1,750.00	3	4/18/08
	Cox, Lydia	3665 NW Van Buran - Three Hills, NE 34647	2	\$2,925.00	\$475.00	\$200.00	\$2,250.00	3	4/18/08
	Davis, Paul	448 NW Suvista - Three Hills, NE 34647	2	\$600.00	\$300.00	\$0.00	\$300.00	1	11/16/06
	Earl, Lyle	406 NW 6th - Three Hills, NE 34647	2	\$540.00	\$40.00	\$0.00	\$500.00	1	11/16/06
	Fairchild, Sue	2235 NW 22nd - Three Hills, NE 34647	1	\$5,000.00	\$500.00	\$0.00	\$4,500.00	1	4/18/08
	Fox, Fred	2310 Hayse St. - Three Hills, NE 34647	2	\$3,100.00	\$1,000.00	\$0.00	\$2,100.00	3	4/18/08
	Fryer, John	2925 NW Skyline Dr. - Three Hills, NE 34647	2	\$580.00	\$80.00	\$0.00	\$500.00	1	11/16/06
	Gundy, Sheila	440 NW Elks Dr. - Three Hills, NE 34647	1	\$500.00	\$0.00	\$0.00	\$500.00	0	
	Harvey, Isabel	1141 SW Sunset Dr. - Three Hills, NE 34647	1	\$500.00	\$100.00	\$0.00	\$400.00	1	5/16/07
	Johnson, Laverne	P.O. Box 907 - Three Hills, NE 34647	1	\$500.00	\$0.00	\$0.00	\$500.00	0	
	MaGregor, Cecil	3802 NW Elmwood Dr. - Three Hills, NE 34647	2	\$5,300.00	\$800.00	\$0.00	\$4,500.00	4	4/18/08
	Rattley, Norma	825 NW Sundance Circle - Three Hills, NE 34647	3	\$5,325.00	\$825.00	\$0.00	\$4,500.00	6	4/18/08
<b>Report Totals</b>			31	\$43,420.00	\$9,520.00	\$200.00	\$33,700.00	36	
<b>Unexpected (Over) Payments Received</b>					\$0.00				