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04/19/18

Cash Basis

Ojibwa Property Owners Association
Income by Customer Summary
January through March 2018

	Jan - Mar 18
Abbott, Rick	100.00
Anderson, John and Patricia	100.00
Arvidson, Randall and Donna	300.00
Baker, Henry and Evelyn	200.00
Baker, Michael	100.00
Barker, Robert	300.00
Bazaire, Brent and Amanda	100.00
Belles, James	100.00
Blackwell, James	100.00
Bollman, Jo	100.00
Bowen, Richard	100.00
Bragg, Daniel and Lynette	100.00
Brenke, Joel and Joan	200.00
Bridges, Tammy and Charlie	150.00
Brisboy, Violet	200.00
Czarnik, Walt	100.00
Decker, Eric	100.00
Detke, Frederick and Shirley	200.00
Dick Michael and Shari	200.00
Dick, Wayne and Marlene	200.00
Dumont, Jacques and Linda	300.00
Dutcher, Melissa	100.00
Dutkiewicz, Shirley	100.00
Eldridge, Bruce and Janet	300.00
Fisher, Andrew	200.00
Fodor, Scott & Trudy	285.00
Fourman, Michael, Kim and Terrie	100.00
Freimund, Richard	500.00
French, Susan	200.00
Gajewski, Sandra and Neil, Collene	200.00
Gendreau, Raymond	100.00
Gianiodis, Matt and Eileen	100.00
Grupido, Leona	100.00
Henkes, Isannah and Rickey	100.00
Hesselink, Alma and Clarence	200.00
Jackson, Billy and Rose	200.00
Johnson Jack & Wanda and Sherry Kuebler	100.00
Kazamer, John	100.00
Kinney, Ronald & Carol Dionise	300.00
Kirby, Robert and Linda	150.00
Knight Patricia	200.00
Knight, Steven	200.00
Komorny, Steven	200.00
Kwekel, Robert and Mary	300.00
Landoski, Clarence	200.00
Laparl, Dolores A Trust	300.00
Lemmer Charles and Paula	100.00

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Ojibwa Property Owners Association
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January through March 2018

	Jan - Mar 18
Lingnau, Janet	10.00
Longmore, William	100.00
Maltby, Phyllis	200.00
Martin, Patricia	300.00
Micallef, Manuel	200.00
Moreno, Ruben	100.00
Myers, Eno and Marjorie and	100.00
Myshock, Michelle and Thomas	100.00
Ostipow, David	100.00
Patsarikas, Alex and Dimetra	100.00
Patterson, William	200.00
Pingel, Gary and Patricia	100.00
Presley, Jean	200.00
Ralston, Marshall and Roberta	200.00
Riley, Henry	100.00
Ross, Thomas and Maralee	100.00
Roth, William	100.00
Rowe, Charles	100.00
Russell, Lisa Ann	133.40
SCATES, TERRI & JOHNNIE	300.00
Sheahan, Mark	300.00
Sherman, William	100.00
Skeens, Earl and Ann	100.00
Smith, Michael and Rebecca	100.00
Smith, Robert and Marie	150.00
Smith, Rodger and Mary Jo	200.00
Southorn, William	200.00
Stanton, Ricky	100.00
Steward, Perry	500.00
Switzer, Allen and Joyce	150.00
Tilmann, Douglas and Betty	300.00
Tilmann, Stephen & Bass, Adrian	200.00
Washburn David and Betty	200.00
West, Robert and Debbie	200.00
Wheeler, Robert	200.00
Whitfield, Charles and Shirley	300.00
Wright Jacob and Betty	125.00
TOTAL	14,553.40