

OWNER BALANCES

WILMAT DEMO

Owner	Owner Name	Total Due	Current	Over 30	Over 60	Over 90
ARTHUR02	LANCE ARTHUR	1,049.73	504.13	545.60	0.00	0.00
ASCOT01	JJ ASCOT	19.25	19.25	0.00	0.00	0.00
ATKINS01	JOE ATKINS	5,897.10	2,026.86	1,965.04	1,905.20	0.00
CAMERO01	ADAM G CAMERON	4,342.58	885.39	843.04	1,029.60	1,584.55
CARR01	MR & MRES L D CARR	10,629.96	3,566.20	3,478.20	2,211.00	1,374.56
CHARLE01	J H CHARLESTON	6,661.60	2,521.20	2,455.20	1,685.20	0.00
CIRSON01	MR MIKE JOE CIRSON	7,829.15	2,630.49	2,529.34	1,322.20	1,347.12
CURREY01	WILLIAM CURREY	3,559.60	810.70	759.00	1,122.00	867.90
DOLL01	MR & MRS J S DOLL	6,895.58	1,576.14	1,497.76	1,626.90	2,194.78
DOYLE01	J.D. DOYLE	986.70	288.86	354.64	343.20	0.00
EILDON01	MRS JEAN EILDON	3,884.65	1,091.20	1,091.20	1,056.00	646.25
HALLD01	DENISE J HALL	8,482.10	2,521.20	2,455.20	1,685.20	1,820.50
HAYES01	LEONIE HAYES	7,431.60	2,328.48	2,291.52	2,811.60	0.00
HAYWAR01	J HAYWARD	1,966.25	500.50	420.20	396.00	649.55
UNDER01	B K UNDERWOOD	2,746.15	998.47	932.58	815.10	0.00
WATER01	G WATERHOUSE	4,103.00	1,372.69	1,236.84	468.60	1,024.87
WILLIAM01	G D WILLIAMS	4,779.78	1,395.79	1,320.44	996.60	1,066.95
ZIMMER01	R B ZIMMERMAN	1,467.13	170.50	170.50	412.50	713.63
Total All Owners		82,731.91	25,208.05	24,346.30	19,886.90	13,290.66
Entries Listed	18					
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