

3:53 PM

05/15/20

Accrual Basis

Greater Olin Lake Conservancy Inc
Sales by Customer Summary
January through December 2019

	<u>Jan - Dec 19</u>
Adams (F-09)	225.00
Beaver (A-15)	50.00
Beerbower (D-95)	20.00
Bell (B-11)	25.00
Bell, Donley (B-44)	100.00
Berkey (C-20)	25.00
Bollinger (C-26)	100.00
Boniface (D-98)	25.00
Bornamann (D-120)	50.00
Bowen (B-34)	150.00
Chaille (D-908)	25.00
Cowan (A-48)	50.00
Crabill (D917)	25.00
Davis (B-39)	25.00
Detweiler (BB-4)	50.00
Dunbar (CC-11)	25.00
Dwight (E-212)	25.00
Ellis (D-126)	50.00
Feiertag (B-20)	10.00
Franke (C-13)	50.00
Freiburger (D-101)	50.00
Fruchte (E-210)	25.00
Gaff (F-8)	50.00
Goodhew (B-41)	100.00
Greenlee (A-19)	100.00
Greenlee (D-903)	231.77
Greenlee (D-915)	25.00
Gump (A-33)	50.00
Gump (D-132)	100.00
Harry (C-30)	50.00
Hart (C-15/16)	50.00
Heiny (A-35)	200.00
Heiny (B-5)	20.00
Heiny (C-2B)	20.00
Heller (A-16)	50.00
Heller (A-2)	100.00
Heller (D-142)	50.00
Hochstetler (C-17)	50.00
Inskeep (D-906)	25.00
Kennedy (CC-17)	25.00
Langston (D-130)	50.00
Larrimer (C-24)	10.00
Lauver (D-807)	25.00
Leeka (A-6)	25.00
Leto (D-137)	50.00
Malle (C-28)	25.00
Masanz (A-37)	25.00

3:53 PM

05/15/20

Accrual Basis

Greater Olin Lake Conservancy Inc
Sales by Customer Summary
January through December 2019

	<u>Jan - Dec 19</u>
May (C-9)	100.00
Noward (E-205)	50.00
O'Shaughnessy (D-93)	100.00
Passwater (D-138)	30.00
Peterman Lynne (A-560)	25.00
Phillips (B-3)	100.00
Purcell (B-33)	50.00
Redrup (D-122)	20.00
Reidenbach (E-216)	10.00
Reincke	160.00
Reinking (25.00
Renno (C-29)	25.00
Retterbush (C-2A)	50.00
Retterbush (D-99)	100.00
Robbins (B-36)	50.00
Robbins (B-38)	50.00
Salisbury (C-1)	25.00
Scott (B-21)	100.00
Sears (A-30)	35.00
Seifert (C-8)	50.00
Selking (D-912)	100.00
Smith (C-21)	25.00
Stanley (H-22)	25.00
Timmerman	100.00
Toenges (A-3)	50.00
Walp (E-204)	25.00
Williams (A-34)	100.00
Wilson (CC-18-19)	20.00
Wooten / Davis (A-44)	25.00
Wright (B-12)	25.00
TOTAL	<u>4,336.77</u>