

EPWORTH FOREST ADMINISTRATION COMMITTEE, INC

Open Invoices

As of May 13, 2024

Type	Date	Num	P. ...	Terms	Due Date	Aging	Open Balance
ASHPOLE							
Invoice	03/19/2024	1273			03/19/2024	55	50.00
Total ASHPOLE							50.00
BENNETT A							
Invoice	02/16/2023	1051		Net 30	03/18/2023	452	60.00
Total BENNETT A							60.00
BOGUE							
Invoice	03/19/2024	1282		Net 30	04/18/2024	55	50.00
Total BOGUE							50.00
BOUGE							
Invoice	03/19/2024	1285		Net 30	04/18/2024	55	50.00
Total BOUGE							50.00
CALLENDINE							
Invoice	03/19/2024	1289		Net 30	04/18/2024	55	50.00
Total CALLENDINE							50.00
COLE							
Invoice	03/19/2024	1292		Net 30	04/18/2024	55	50.00
Total COLE							50.00
CONNER							
Invoice	03/19/2024	1293		Net 30	04/18/2024	55	50.00
Total CONNER							50.00
DICKINSON							
Invoice	03/19/2024	1304		Net 30	04/18/2024	55	50.00
Total DICKINSON							50.00
DURM							
Invoice	03/19/2024	1311		Net 30	04/18/2024	55	50.00
Total DURM							50.00
FINDLEY							
Payment	04/01/2024	2203...					-10.00
Total FINDLEY							-10.00
HAFFNER							
Invoice	02/18/2023	1248		Net 30	03/20/2023	450	60.00
Invoice	03/19/2024	1328		Net 30	04/18/2024	55	50.00
Total HAFFNER							110.00
HARDY							
Invoice	03/19/2024	1329		Net 30	04/18/2024	55	50.00
Total HARDY							50.00
HINSDALE							
Invoice	03/19/2024	1334		Net 30	04/18/2024	55	50.00
Total HINSDALE							50.00
HORCHER							
Invoice	03/19/2024	1336		Net 30	04/18/2024	55	50.00
Total HORCHER							50.00

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HORCHER2							
Invoice	03/19/2024	1337		Net 30	04/18/2024	55	50.00
Total HORCHER2							50.00
KAASE							
Invoice	03/19/2024	1341		Net 30	04/18/2024	55	50.00
Total KAASE							50.00
KASTER							
Invoice	03/19/2024	1346		Net 30	04/18/2024	55	50.00
Total KASTER							50.00
KERLEY							
Invoice	03/19/2024	1347		Net 30	04/18/2024	55	50.00
Total KERLEY							50.00
LABANCO							
Invoice	03/19/2024	1351		Net 30	04/18/2024	55	50.00
Total LABANCO							50.00
LUNDY							
Invoice	03/19/2024	1357		Net 30	04/18/2024	55	50.00
Total LUNDY							50.00
MAIER							
Invoice	03/19/2024	1359		Net 30	04/18/2024	55	50.00
Total MAIER							50.00
MCGONAGLE							
Invoice	03/19/2024	1360		Net 30	04/18/2024	55	50.00
Total MCGONAGLE							50.00
MILLER, JEFF							
Invoice	03/19/2024	1367		Net 30	04/18/2024	55	50.00
Total MILLER, JEFF							50.00
NORMAN							
Invoice	03/19/2024	1377		Net 30	04/18/2024	55	50.00
Total NORMAN							50.00
PETERSON K							
Invoice	03/19/2024	1383		Net 30	04/18/2024	55	50.00
Total PETERSON K							50.00
PRESSER , RICHARD							
Invoice	03/19/2024	1388		Net 30	04/18/2024	55	50.00
Total PRESSER , RICHARD							50.00
RAMSEY							
Invoice	03/19/2024	1390		Net 30	04/18/2024	55	50.00
Total RAMSEY							50.00
RAMSEY2							
Invoice	03/19/2024	1393		Net 30	04/18/2024	55	50.00
Total RAMSEY2							50.00

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SCHURR							
Invoice	03/19/2024	1403		Net 30	04/18/2024	55	50.00
Total SCHURR							50.00
SCOTT							
Invoice	03/19/2024	1404		Net 30	04/18/2024	55	50.00
Total SCOTT							50.00
SHACKELFORD							
Invoice	03/19/2024	1405		Net 30	04/18/2024	55	50.00
Total SHACKELFORD							50.00
STRACK							
Invoice	03/19/2024	1413		Net 30	04/18/2024	55	50.00
Total STRACK							50.00
TOTAL							1,610.00