

*Payment History for Mickey Mouses:*

| <u>Week</u> | <u>Wkly<br/>Fees Due</u> | <u>Wkly<br/>Fees Paid</u> | <u>Team<br/>Fine</u> | <u>Total<br/>Paid</u> | <u>Ending<br/>Balance</u> |
|-------------|--------------------------|---------------------------|----------------------|-----------------------|---------------------------|
| 1           | \$84.00                  | \$172.00                  |                      | \$172.00              | \$88.00                   |
| 2           | \$84.00                  | \$63.00                   |                      | \$63.00               | \$67.00                   |
| 3           | \$84.00                  | \$63.00                   |                      | \$63.00               | \$46.00                   |
| 4           | \$84.00                  |                           |                      |                       | \$-38.00                  |
| 5           | \$84.00                  | \$126.00                  |                      | \$126.00              | \$4.00                    |
| 6           | \$84.00                  | \$80.00                   |                      | \$80.00               |                           |
| 7           | \$84.00                  | \$84.00                   |                      | \$84.00               |                           |
| 8           | \$84.00                  | \$84.00                   |                      | \$84.00               |                           |
| 9           | \$84.00                  | \$84.00                   |                      | \$84.00               |                           |
| 10          | \$84.00                  |                           |                      |                       | \$-84.00                  |
| 11          | \$84.00                  | \$84.00                   |                      | \$84.00               | \$-84.00                  |
| 12          | \$84.00                  |                           |                      |                       | \$-168.00                 |
| 13          | \$84.00                  | \$252.00                  |                      | \$252.00              |                           |
| 14          | \$84.00                  | \$84.00                   |                      | \$84.00               |                           |
| 15          | \$84.00                  | \$84.00                   |                      | \$84.00               |                           |
| 16          | \$84.00                  | \$84.00                   |                      | \$84.00               |                           |
| 17          | \$84.00                  | \$84.00                   |                      | \$84.00               |                           |
| 18          | \$84.00                  | \$84.00                   |                      | \$84.00               |                           |
| 19          | \$84.00                  | \$84.00                   |                      | \$84.00               |                           |
| 20          | \$84.00                  | \$84.00                   |                      | \$84.00               |                           |
| 21          | \$84.00                  | \$84.00                   |                      | \$84.00               |                           |
| 22          | \$84.00                  | \$42.00                   |                      | \$42.00               | \$-42.00                  |
| 23          | \$84.00                  | \$168.00                  |                      | \$168.00              | \$42.00                   |
| 24          | \$84.00                  | \$42.00                   |                      | \$42.00               |                           |

*Payment History for Jan Woodard:*

| <u>Week</u> | <u>Wkly<br/>Fees Due</u> | <u>Wkly<br/>Fees Paid</u> | <u>Cert<br/>Fees</u> | <u>Total<br/>Paid</u> | <u>Ending<br/>Balance</u> |
|-------------|--------------------------|---------------------------|----------------------|-----------------------|---------------------------|
| 1           | \$21.00                  | \$21.00                   | \$23.00              | \$21.00               |                           |
| 2           | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 3           | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 4           | \$21.00                  |                           |                      |                       | \$-21.00                  |
| 5           | \$21.00                  | \$42.00                   |                      | \$42.00               |                           |
| 6           | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 7           | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 8           | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 9           | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 10          | \$21.00                  |                           |                      |                       | \$-21.00                  |
| 11          | \$21.00                  | \$42.00                   |                      | \$42.00               |                           |
| 12          | \$21.00                  |                           |                      |                       | \$-21.00                  |
| 13          | \$21.00                  | \$42.00                   |                      | \$42.00               |                           |
| 14          | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |

| <u>Week</u> | <u>Wkly<br/>Fees Due</u> | <u>WKly<br/>Fees Paid</u> | <u>Cert<br/>Fees</u> | <u>Total<br/>Paid</u> | <u>Ending<br/>Balance</u> |
|-------------|--------------------------|---------------------------|----------------------|-----------------------|---------------------------|
| 15          | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 16          | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 17          | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 18          | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 19          | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 20          | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 21          | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 22          | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 23          | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 24          | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| TOTAL       | \$504.00                 | \$504.00                  | \$23.00              | \$504.00              |                           |

*Payment History for Tom Woodard:*

| <u>Week</u> | <u>Wkly<br/>Fees Due</u> | <u>WKly<br/>Fees Paid</u> | <u>Cert<br/>Fees</u> | <u>Total<br/>Paid</u> | <u>Ending<br/>Balance</u> |
|-------------|--------------------------|---------------------------|----------------------|-----------------------|---------------------------|
| 1           | \$21.00                  | \$21.00                   | \$23.00              | \$21.00               |                           |
| 2           | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 3           | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 4           | \$21.00                  |                           |                      |                       | \$-21.00                  |
| 5           | \$21.00                  | \$42.00                   |                      | \$42.00               |                           |
| 6           | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 7           | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 8           | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 9           | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 10          | \$21.00                  |                           |                      |                       | \$-21.00                  |
| 11          | \$21.00                  | \$42.00                   |                      | \$42.00               |                           |
| 12          | \$21.00                  |                           |                      |                       | \$-21.00                  |
| 13          | \$21.00                  | \$42.00                   |                      | \$42.00               |                           |
| 14          | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 15          | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 16          | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 17          | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 18          | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 19          | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 20          | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 21          | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 22          | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 23          | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 24          | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| TOTAL       | \$504.00                 | \$504.00                  | \$23.00              | \$504.00              |                           |

*Payment History for David Green:*

| Week  | Wkly<br>Fees Due | WKly<br>Fees Paid | Cert<br>Fees | Total<br>Paid | Ending<br>Balance |
|-------|------------------|-------------------|--------------|---------------|-------------------|
| 1     | \$21.00          | \$21.00           | \$23.00      | \$21.00       |                   |
| 2     | \$21.00          | \$21.00           |              | \$21.00       |                   |
| 3     | \$21.00          | \$21.00           |              | \$21.00       |                   |
| 4     | \$21.00          |                   |              |               | \$-21.00          |
| 5     | \$21.00          | \$42.00           |              | \$42.00       |                   |
| 6     | \$21.00          | \$21.00           |              | \$21.00       |                   |
| 7     | \$21.00          | \$21.00           |              | \$21.00       |                   |
| 8     | \$21.00          | \$21.00           |              | \$21.00       |                   |
| 9     | \$21.00          | \$21.00           |              | \$21.00       |                   |
| 10    | \$21.00          |                   |              |               | \$-21.00          |
| 11    | \$21.00          |                   |              |               | \$-42.00          |
| 12    | \$21.00          |                   |              |               | \$-63.00          |
| 13    | \$21.00          | \$84.00           |              | \$84.00       |                   |
| 14    | \$21.00          | \$21.00           |              | \$21.00       |                   |
| 15    | \$21.00          | \$21.00           |              | \$21.00       |                   |
| 16    | \$21.00          | \$21.00           |              | \$21.00       |                   |
| 17    | \$21.00          | \$21.00           |              | \$21.00       |                   |
| 18    | \$21.00          | \$21.00           |              | \$21.00       |                   |
| 19    | \$21.00          | \$21.00           |              | \$21.00       |                   |
| 20    | \$21.00          | \$21.00           |              | \$21.00       |                   |
| 21    | \$21.00          | \$21.00           |              | \$21.00       |                   |
| 22    | \$21.00          |                   |              |               | \$-21.00          |
| 23    | \$21.00          | \$63.00           |              | \$63.00       | \$21.00           |
| 24    | \$21.00          |                   |              |               |                   |
| TOTAL | \$504.00         | \$504.00          | \$23.00      | \$504.00      |                   |

*Payment History for Patty L. Green:*

| Week | Wkly<br>Fees Due | WKly<br>Fees Paid | Cert<br>Fees | Total<br>Paid | Ending<br>Balance |
|------|------------------|-------------------|--------------|---------------|-------------------|
| 1    | \$21.00          | \$109.00          |              | \$109.00      | \$88.00           |
| 2    | \$21.00          |                   |              |               | \$67.00           |
| 3    | \$21.00          |                   |              |               | \$46.00           |
| 4    | \$21.00          |                   |              |               | \$25.00           |
| 5    | \$21.00          |                   |              |               | \$4.00            |
| 6    | \$21.00          | \$17.00           |              | \$17.00       |                   |
| 7    | \$21.00          | \$21.00           |              | \$21.00       |                   |
| 8    | \$21.00          | \$21.00           |              | \$21.00       |                   |
| 9    | \$21.00          | \$21.00           |              | \$21.00       |                   |
| 10   | \$21.00          |                   |              |               | \$-21.00          |
| 11   | \$21.00          |                   |              |               | \$-42.00          |
| 12   | \$21.00          |                   |              |               | \$-63.00          |
| 13   | \$21.00          | \$84.00           |              | \$84.00       |                   |
| 14   | \$21.00          | \$21.00           |              | \$21.00       |                   |
| 15   | \$21.00          | \$21.00           |              | \$21.00       |                   |
| 16   | \$21.00          | \$21.00           |              | \$21.00       |                   |
| 17   | \$21.00          | \$21.00           |              | \$21.00       |                   |
| 18   | \$21.00          | \$21.00           |              | \$21.00       |                   |
| 19   | \$21.00          | \$21.00           |              | \$21.00       |                   |

| <u>Week</u> | <u>Wkly<br/>Fees Due</u> | <u>WKly<br/>Fees Paid</u> | <u>Cert<br/>Fees</u> | <u>Total<br/>Paid</u> | <u>Ending<br/>Balance</u> |
|-------------|--------------------------|---------------------------|----------------------|-----------------------|---------------------------|
| 20          | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 21          | \$21.00                  | \$21.00                   |                      | \$21.00               |                           |
| 22          | \$21.00                  |                           |                      |                       | \$-21.00                  |
| 23          | \$21.00                  | \$63.00                   |                      | \$63.00               | \$21.00                   |
| 24          | \$21.00                  |                           |                      |                       |                           |
| TOTAL       | \$504.00                 | \$504.00                  |                      | \$504.00              |                           |