Wednesday 6:45 pm Lanes 19 - 30

Payment History for Oh..Those Guys!!:

| Week _ 1 _ 2 _ 3 _ 4 _ 5 | Wkly Fees Due \$66.00 \$88.00 \$88.00 \$88.00 \$88.00 | WKly Fees Paid \$167.00 \$30.00 \$92.00 \$22.00 \$120.00 | Team Fine | Total Paid \$167.00 \$30.00 \$92.00 \$22.00 \$120.00 | Ending Balance \$101.00 \$43.00 \$47.00 \$-19.00 \$13.00 |
|----------------------------|---|--|--------------|--|---|
| 6 7 8 9 10 | \$88.00 \$88.00 \$88.00 \$88.00 \$88.00 | \$24.00 \$202.00 \$182.00 \$23.00 \$25.00 | | \$24.00 \$202.00 \$182.00 \$23.00 \$25.00 | \$-51.00 \$63.00 \$157.00 \$92.00 \$29.00 |
| 11 12 13 14 15 | \$88.00 \$88.00 \$88.00 \$16.00 \$88.00 | \$137.00 \$23.00 | | \$137.00 \$23.00 | \$-59.00 \$-10.00 \$-75.00 \$-91.00 \$-179.00 |
| 16 17 18 19 20 | \$88.00 \$88.00 \$88.00 \$88.00 \$88.00 | \$250.00 \$23.00 \$24.00 \$124.00 \$192.00 | | \$250.00 \$23.00 \$24.00 \$124.00 \$192.00 | \$-17.00 \$-82.00 \$-146.00 \$-110.00 \$-6.00 |
| 21 22 23 24 25 | \$88.00 \$88.00 \$88.00 \$88.00 \$88.00 | \$24.00 \$196.00 \$82.00 \$30.00 \$117.00 | | \$24.00 \$196.00 \$82.00 \$30.00 \$117.00 | \$-70.00 \$38.00 \$32.00 \$-26.00 \$3.00 |
| 26 27 28 29 30 | \$88.00 \$88.00 \$88.00 \$88.00 | \$104.00 \$100.00 \$60.00 \$173.00 | | \$104.00 \$100.00 \$60.00 \$173.00 | \$19.00 \$31.00 \$-57.00 \$-85.00 |
| 31 | \$88.00 | | | | \$-88.00 |

Payment History for Sean C. Robinson:

| | Wkly | WKly | Final Wks | Final Wks | Cert | Total | Ending |
|------|----------|-----------|-----------|-----------|---------|----------|---------|
| Week | Fees Due | Fees Paid | Fees Paid | Fees Used | Fees | Paid | Balance |
| 1 | \$22.00 | \$100.00 | | | \$25.00 | \$100.00 | \$78.00 |
| 2 | \$22.00 | | | | | | \$56.00 |
| 3 | \$22.00 | | | | | | \$34.00 |
| 4 | \$22.00 | | | | | | \$12.00 |
| 5 | \$22.00 | \$100.00 | | | | \$100.00 | \$90.00 |
| 6 | \$22.00 | | | | | | \$68.00 |
| 7 | \$22.00 | | | | | | \$46.00 |

| <u>Week</u> | Wkly Fees Due | WKly Fees Paid | Final Wks Fees Paid | Final Wks Fees Used | Cert Fees | Total <u>Paid</u> | Ending Balance |
|----------------------------|---|---------------------|------------------------|------------------------|--------------|----------------------|--|
| 8 9 10 | \$22.00 \$22.00 \$22.00 | \$100.00 | | | | \$100.00 | \$124.00 \$102.00 \$80.00 |
| 11 12 13 14 15 | \$22.00 \$22.00 \$22.00 \$4.00 \$22.00 | | | | | | \$58.00 \$36.00 \$14.00 \$10.00 \$-12.00 |
| 16 17 18 19 20 | \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 | \$46.00 \$110.00 | | | | \$46.00 \$110.00 | \$12.00 \$-10.00 \$-32.00 \$-54.00 \$34.00 |
| 21 22 23 24 25 | \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 | \$171.00 | | | | \$171.00 | \$12.00 \$161.00 \$139.00 \$117.00 \$95.00 |
| 26 27 28 29 30 | \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 | \$15.00 | \$22.00 | | | \$37.00 | \$73.00 \$51.00 \$29.00 \$7.00 |
| 31 | \$22.00 | | | \$22.00 | | | |
| TOTAL | \$664.00 | \$642.00 | | | \$25.00 | \$642.00 | |

Payment History for David C. Wicker:

| | Wkly | WKly | Final Wks | Final Wks | Cert | Total | Ending |
|-------------|----------|-----------------|-----------|-----------|-------------|----------------|----------|
| <u>Week</u> | Fees Due | Fees Paid | Fees Paid | Fees Used | <u>Fees</u> | Paid | Balance |
| 1 | \$22.00 | \$45.00 | | | \$25.00 | \$45.00 | \$23.00 |
| 2 | \$22.00 | | | | | | \$1.00 |
| 3 | \$22.00 | | | | | | \$-21.00 |
| 4 | \$22.00 | | | | | | \$-43.00 |
| 5 | \$22.00 | | | | | | \$-65.00 |
| | • | | | | | | |
| 6 | \$22.00 | | | | | | \$-87.00 |
| 7 | \$22.00 | \$180.00 | | | | \$180.00 | \$71.00 |
| 8 | \$22.00 | | | | | | \$49.00 |
| 9 | \$22.00 | | | | | | \$27.00 |
| 10 | \$22.00 | | | | | | \$5.00 |
| | • | | | | | | |
| 11 | \$22.00 | | | | | | \$-17.00 |
| 12 | \$22.00 | | | | | | \$-39.00 |
| 13 | \$22.00 | | | | | | \$-61.00 |
| 14 | \$4.00 | | | | | | \$-65.00 |
| 15 | \$22.00 | | | | | | \$-87.00 |
| | • | # 400.00 | | | | 4.00.00 | |
| 16 | \$22.00 | \$160.00 | | | | \$160.00 | \$51.00 |
| 17 | \$22.00 | | | | | | \$29.00 |
| 18 | \$22.00 | | | | | | \$7.00 |
| 19 | \$22.00 | \$100.00 | | | | \$100.00 | \$85.00 |

| Week | Wkly Fees Due | WKly Fees Paid | Final Wks Fees Paid | Final Wks Fees Used | Cert Fees | Total Paid | Ending Balance |
|----------------------------|---|-------------------|------------------------|------------------------|--------------|---------------|---|
| 20 | \$22.00 | | | | | | \$63.00 |
| 21 22 23 24 25 | \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 | | | | | | \$41.00 \$19.00 \$-3.00 \$-25.00 \$-47.00 |
| 26 27 28 | \$22.00 \$22.00 \$22.00 | \$75.00 | | | | \$75.00 | \$6.00 \$-16.00 \$-38.00 |
| 29 | \$22.00 | \$60.00 | #00.00 | | | \$60.00 | |
| 30 | \$22.00 | \$22.00 | \$22.00 | | | \$44.00 | |
| 31 | \$22.00 | | | \$22.00 | | | |
| TOTAL | \$664.00 | \$642.00 | | | \$25.00 | \$642.00 | |

Payment History for Kenny Mosser:

| Week | Wkly Fees Due | WKly Fees Paid | Final Wks Fees Paid | Final Wks Fees Used | Cert Fees | Total Paid | Ending Balance |
|----------------------------|---|---------------------|------------------------|------------------------|--------------|---------------------|---|
| 1 2 3 4 5 | \$22.00 \$22.00 \$22.00 \$22.00 | \$5.00 \$70.00 | | | \$25.00 | \$5.00 \$70.00 | \$-17.00 \$31.00 \$9.00 \$-13.00 |
| 6 7 8 9 10 | \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 | \$60.00 | | | | \$60.00 | \$-35.00 \$-57.00 \$-19.00 \$-41.00 \$-63.00 |
| 11 12 13 14 15 | \$22.00 \$22.00 \$22.00 \$4.00 \$22.00 | \$100.00 | | | | \$100.00 | \$-85.00 \$-7.00 \$-29.00 \$-33.00 \$-55.00 |
| 16 17 18 19 20 | \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 | \$60.00 | | | | \$60.00 | \$-77.00 \$-99.00 \$-121.00 \$-143.00 \$-105.00 |
| 21 22 23 24 25 | \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 | \$60.00 | | | | \$60.00 | \$-127.00 \$-149.00 \$-111.00 \$-133.00 \$-155.00 |
| 26 27 28 29 | \$22.00 \$22.00 \$22.00 \$22.00 | \$29.00 \$100.00 | | | | \$29.00 \$100.00 | \$-148.00 \$-70.00 \$-92.00 \$-114.00 |
| 30 | \$22.00 | \$136.00 | \$22.00 | | | \$158.00 | ÷30 |

| 4/19/2023 | Week 31 of 31 | Wednesday Fun Fours 2022-23 | | | | | | |
|-----------|---------------|-----------------------------|-------------------|------------------------|------------------------|--------------|----------------------|-------------------|
| | <u>Week</u> | Wkly Fees Due | WKly Fees Paid | Final Wks Fees Paid | Final Wks Fees Used | Cert Fees | Total <u>Paid</u> | Ending Balance |
| | 31 | \$22.00 | | | \$22.00 | | | |
| | TOTAL | \$642.00 | \$620.00 | | | \$25.00 | \$620.00 | |

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Payment History for Dave Green:

| Week _ | Wkly Fees Due | WKly Fees Paid | Final Wks Fees Paid | Final Wks Fees Used | Cert Fees | Total <u>Paid</u> | Ending Balance |
|-------------|------------------|-------------------|------------------------|------------------------|--------------|----------------------|-------------------|
| 1 | \$22.00 | \$22.00 | | | \$25.00 | \$22.00 | |
| 2 3 4 | | | | | | | |
| | | | | | | | |
| 5 | | | | | | | |
| 6 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 12 | | | | | | | |
| 13 | | | | | | | |
| 14 15 | | | | | | | |
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| 17 | | | | | | | |
| 18 | | | | | | | |
| 19 20 | | | | | | | |
| 21 | | | | | | | |
| 22 | | | | | | | |
| 23 24 | | | | | | | |
| 25 | | | | | | | |
| 26 | | | | | | | |
| 27 | | | | | | | |
| 28 29 | | | | | | | |
| 30 | | | | | | | |
| 31 | | | | | | | |
| TOTAL | \$22.00 | \$22.00 | | | \$25.00 | \$22.00 | |

Payment History for Rodney R. Rojas:

| Week | Wkly Fees Due | WKly Fees Paid | Final Wks Fees Paid | Final Wks Fees Used | Cert <u>Fees</u> | Total Paid | Ending Balance |
|------|------------------|-------------------|------------------------|------------------------|---------------------|---------------|-------------------|
| 1 | | | | | | | |
| 2 | \$22.00 | \$25.00 | | | | \$25.00 | \$3.00 |
| 3 | \$22.00 | \$22.00 | | | | \$22.00 | \$3.00 |

| <u>Week</u> | Wkly Fees Due | WKly Fees Paid | Final Wks Fees Paid | Final Wks Fees Used | Cert Fees | Total Paid | Ending Balance | |
|----------------------------|---|--|------------------------|------------------------|--------------|--|---|--|
| 4 5 | \$22.00 \$22.00 | \$22.00 \$20.00 | | | | \$22.00 \$20.00 | \$3.00 \$1.00 | |
| 6 7 8 9 10 | \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 | \$24.00 \$22.00 \$22.00 \$23.00 \$25.00 | | | | \$24.00 \$22.00 \$22.00 \$23.00 \$25.00 | \$3.00 \$3.00 \$3.00 \$4.00 \$7.00 | |
| 11 12 13 14 15 | \$22.00 \$22.00 \$22.00 \$4.00 \$22.00 | \$37.00 \$23.00 | | | | \$37.00 \$23.00 | \$-15.00 \$1.00 \$-3.00 \$-25.00 | |
| 16 17 18 19 20 | \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 | \$44.00 \$23.00 \$24.00 \$24.00 \$22.00 | | | | \$44.00 \$23.00 \$24.00 \$24.00 \$22.00 | \$-3.00 \$-2.00 \$2.00 \$2.00 | |
| 21 22 23 24 25 | \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 | \$24.00 \$25.00 \$22.00 \$30.00 \$117.00 | \$3.00 | | | \$24.00 \$25.00 \$22.00 \$30.00 \$120.00 | \$4.00 \$7.00 \$7.00 \$15.00 \$110.00 | |
| 26 27 28 29 30 | \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 | | \$19.00 | | | \$19.00 | \$88.00 \$66.00 \$44.00 \$22.00 | |
| 31 TOTAL | \$22.00 \$642.00 | \$620.00 | | \$22.00 | | \$620.00 | | |
| IOIAL | ψυπΖ.00 | Ψ020.00 | | | | ψυΖυ.υυ | | |