

Payment History for Pour Decisions:

<u>Week</u>	<u>Wkly Fees Due</u>	<u>Wkly Fees Paid</u>	<u>Team Fine</u>	<u>Total Paid</u>	<u>Ending Balance</u>
1	\$88.00	\$132.00		\$132.00	\$44.00
2	\$88.00	\$44.00		\$44.00	
3	\$88.00	\$69.00		\$69.00	\$-19.00
4	\$88.00	\$40.00		\$40.00	\$-67.00
5	\$88.00	\$155.00		\$155.00	
6	\$88.00	\$66.00		\$66.00	\$-22.00
7	\$88.00	\$198.00		\$198.00	\$88.00
8	\$88.00	\$66.00		\$66.00	\$66.00
9	\$88.00	\$25.00		\$25.00	\$3.00
10	\$88.00	\$131.00		\$131.00	\$46.00
11	\$88.00	\$130.00		\$130.00	\$88.00
12	\$88.00	\$22.00		\$22.00	\$22.00
13	\$88.00	\$66.00		\$66.00	
14	\$16.00	\$34.00		\$34.00	\$18.00
15	\$88.00	\$146.00		\$146.00	\$76.00
16	\$88.00	\$108.00		\$108.00	\$96.00
17	\$88.00	\$72.00		\$72.00	\$80.00
18	\$88.00	\$52.00		\$52.00	\$44.00
19	\$88.00	\$66.00		\$66.00	\$22.00
20	\$88.00	\$176.00		\$176.00	\$110.00
21	\$88.00	\$69.00		\$69.00	\$91.00
22	\$88.00	\$20.00		\$20.00	\$23.00
23	\$88.00	\$113.00		\$113.00	\$48.00
24	\$88.00	\$150.00		\$150.00	\$110.00
25	\$88.00	\$44.00		\$44.00	\$66.00
26	\$88.00	\$84.00		\$84.00	\$62.00
27	\$88.00	\$108.00		\$108.00	\$82.00
28	\$88.00	\$6.00		\$6.00	
29	\$88.00	\$132.00		\$132.00	\$44.00
30	\$88.00	\$44.00		\$44.00	
31	\$88.00				\$-88.00

Payment History for Ray Kummer:

<u>Week</u>	<u>Wkly Fees Due</u>	<u>Wkly Fees Paid</u>	<u>Final Wks Fees Paid</u>	<u>Final Wks Fees Used</u>	<u>Cert Fees</u>	<u>Total Paid</u>	<u>Ending Balance</u>
1	\$22.00	\$22.00			\$25.00	\$22.00	
2	\$22.00	\$22.00				\$22.00	
3	\$22.00						\$-22.00
4	\$22.00						\$-44.00
5	\$22.00	\$22.00				\$22.00	\$-44.00
6	\$22.00	\$44.00				\$44.00	\$-22.00
7	\$22.00	\$44.00				\$44.00	

Week	Wkly Fees Due	WKly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Paid	Ending Balance
8	\$22.00	\$44.00				\$44.00	\$22.00
9	\$22.00						
10	\$22.00	\$22.00				\$22.00	
11	\$22.00	\$44.00				\$44.00	\$22.00
12	\$22.00						
13	\$22.00	\$44.00				\$44.00	\$22.00
14	\$4.00						\$18.00
15	\$22.00	\$18.00				\$18.00	\$14.00
16	\$22.00	\$44.00				\$44.00	\$36.00
17	\$22.00						\$14.00
18	\$22.00	\$30.00				\$30.00	\$22.00
19	\$22.00						
20	\$22.00	\$66.00				\$66.00	\$44.00
21	\$22.00						\$22.00
22	\$22.00						
23	\$22.00	\$44.00				\$44.00	\$22.00
24	\$22.00						
25	\$22.00	\$44.00				\$44.00	\$22.00
26	\$22.00						
27	\$22.00	\$44.00				\$44.00	\$22.00
28	\$22.00						
29	\$22.00	\$44.00	\$22.00			\$66.00	\$22.00
30	\$22.00						
31	\$22.00			\$22.00			
TOTAL	\$664.00	\$642.00			\$25.00	\$642.00	

Payment History for Sara A. Nerius:

Week	Wkly Fees Due	WKly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Paid	Ending Balance
1	\$22.00	\$44.00				\$44.00	\$22.00
2	\$22.00						
3	\$22.00	\$44.00				\$44.00	\$22.00
4	\$22.00						
5	\$22.00	\$44.00				\$44.00	\$22.00
6	\$22.00						
7	\$22.00	\$44.00				\$44.00	\$22.00
8	\$22.00						
9	\$22.00						\$-22.00
10	\$22.00	\$88.00				\$88.00	\$44.00
11	\$22.00						\$22.00
12	\$22.00						
13	\$22.00						\$-22.00
14	\$4.00	\$26.00				\$26.00	
15	\$22.00						\$-22.00
16	\$22.00	\$44.00				\$44.00	
17	\$22.00	\$44.00				\$44.00	\$22.00
18	\$22.00						
19	\$22.00	\$44.00				\$44.00	\$22.00

Week	Wkly Fees Due	WKly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Paid	Ending Balance
20	\$22.00						
21	\$22.00	\$44.00				\$44.00	\$22.00
22	\$22.00						
23	\$22.00	\$44.00				\$44.00	\$22.00
24	\$22.00						
25	\$22.00						\$-22.00
26	\$22.00	\$44.00				\$44.00	
27	\$22.00	\$44.00				\$44.00	\$22.00
28	\$22.00						
29	\$22.00	\$44.00	\$22.00			\$66.00	\$22.00
30	\$22.00						
31	\$22.00			\$22.00			
TOTAL	\$664.00	\$642.00				\$642.00	

Payment History for Dustin C. Campana:

Week	Wkly Fees Due	WKly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Paid	Ending Balance
1	\$22.00	\$22.00			\$25.00	\$22.00	
2	\$22.00	\$22.00				\$22.00	
3	\$22.00	\$25.00				\$25.00	\$3.00
4	\$22.00	\$40.00				\$40.00	\$21.00
5	\$22.00	\$1.00				\$1.00	
6	\$22.00	\$22.00				\$22.00	
7	\$22.00	\$22.00				\$22.00	
8	\$22.00	\$22.00				\$22.00	
9	\$22.00	\$25.00				\$25.00	\$3.00
10	\$22.00	\$21.00				\$21.00	\$2.00
11	\$22.00	\$20.00				\$20.00	
12							
13	\$22.00	\$22.00				\$22.00	
14	\$4.00	\$4.00				\$4.00	
15	\$22.00	\$40.00				\$40.00	\$18.00
16	\$22.00	\$20.00				\$20.00	\$16.00
17	\$22.00	\$6.00				\$6.00	
18	\$22.00	\$22.00				\$22.00	
19	\$22.00	\$22.00				\$22.00	
20	\$22.00	\$22.00				\$22.00	
21	\$22.00	\$25.00				\$25.00	\$3.00
22	\$22.00	\$20.00				\$20.00	\$1.00
23	\$22.00	\$25.00				\$25.00	\$4.00
24	\$22.00	\$40.00				\$40.00	\$22.00
25	\$22.00						
26	\$22.00	\$40.00				\$40.00	\$18.00
27	\$22.00	\$20.00				\$20.00	\$16.00
28	\$22.00	\$6.00				\$6.00	
29	\$22.00						\$-22.00
30	\$22.00	\$44.00	\$22.00			\$66.00	

Week	Wkly Fees Due	WKly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Paid	Ending Balance
31	\$22.00			\$22.00			
TOTAL	\$642.00	\$620.00			\$25.00	\$620.00	

Payment History for Tim N. Sikes:

Week	Wkly Fees Due	WKly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Paid	Ending Balance
1	\$22.00	\$44.00			\$25.00	\$44.00	\$22.00
2	\$22.00						
3	\$22.00						\$-22.00
4	\$22.00						\$-44.00
5	\$22.00	\$88.00				\$88.00	\$22.00
6	\$22.00						
7	\$22.00	\$88.00				\$88.00	\$66.00
8	\$22.00						\$44.00
9	\$22.00						\$22.00
10	\$22.00						
11	\$22.00	\$66.00				\$66.00	\$44.00
12	\$22.00						\$22.00
13	\$22.00						
14	\$4.00	\$4.00				\$4.00	
15	\$22.00	\$88.00				\$88.00	\$66.00
16	\$22.00						\$44.00
17							\$44.00
18	\$22.00						\$22.00
19	\$22.00						
20	\$22.00	\$88.00				\$88.00	\$66.00
21	\$22.00						\$44.00
22	\$22.00						\$22.00
23	\$22.00						
24	\$22.00	\$110.00				\$110.00	\$88.00
25	\$22.00						\$66.00
26	\$22.00						\$44.00
27	\$22.00						\$22.00
28	\$22.00						
29	\$22.00	\$44.00	\$22.00			\$66.00	\$22.00
30	\$22.00						
31	\$22.00			\$22.00			
TOTAL	\$642.00	\$620.00			\$25.00	\$620.00	

Payment History for Dan Torres:

Week	Wkly Fees Due	WKly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Paid	Ending Balance
1							
2							
3							

<u>Week</u>	<u>Wkly Fees Due</u>	<u>WKly Fees Paid</u>	<u>Final Wks Fees Paid</u>	<u>Final Wks Fees Used</u>	<u>Cert Fees</u>	<u>Total Paid</u>	<u>Ending Balance</u>
4							
5							
6							
7							
8							
9							
10							
11					\$25.00		
12	\$22.00	\$22.00				\$22.00	
13							
14							
15							
16							
17	\$22.00	\$22.00				\$22.00	
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
TOTAL	\$44.00	\$44.00			\$25.00	\$44.00	