Wednesday 6:45 pm Lanes 19 - 30

Payment History for Deathrow PinMates:

	Wkly	WKly	Team	Total	Ending
Week _	Fees Due	Fees Paid	Fine	<u>Paid</u>	<u>Balance</u>
1	\$88.00	\$86.00		\$86.00	\$-2.00
2	\$88.00	\$65.00		\$65.00	\$-25.00
	\$88.00	\$111.00		\$111.00	\$-2.00
4	\$88.00	\$44.00		\$44.00	\$-46.00
5	\$88.00	\$83.00		\$83.00	\$-51.00
6	\$88.00	\$105.00		\$105.00	\$-34.00
7	\$88.00	\$52.00		\$52.00	\$-70.00
8	\$88.00	\$51.00		\$51.00	\$-107.00
9	\$88.00	\$27.00		\$27.00	\$-168.00
10	\$88.00	\$187.00		\$187.00	\$-69.00
11	\$88.00	\$88.00		\$88.00	\$-69.00
12	\$88.00	\$69.00		\$69.00	\$-88.00
13	\$88.00	\$65.00		\$65.00	\$-111.00
14	\$16.00	\$90.00		\$90.00	\$-37.00
15	\$88.00	\$15.00		\$15.00	\$-110.00
16	\$88.00	\$97.00		\$97.00	\$-101.00
17	\$88.00	\$47.00		\$47.00	\$-142.00
18	\$88.00	\$167.00		\$167.00	\$-63.00
19	\$88.00	\$14.00		\$14.00	\$-137.00
20	\$88.00	\$105.00		\$105.00	\$-120.00
21	\$88.00	\$92.00		\$92.00	\$-116.00
22	\$88.00	\$25.00		\$25.00	\$-179.00
23	\$88.00	\$59.00		\$59.00	\$-208.00
24	\$88.00	\$128.00		\$128.00	\$-168.00
25	\$88.00	\$110.00		\$110.00	\$-146.00
26	\$88.00	\$151.00		\$151.00	\$-83.00
27	\$88.00	\$82.00		\$82.00	\$-89.00
28	\$88.00	\$112.00		\$112.00	\$-65.00
29	\$88.00	\$63.00		\$63.00	\$-90.00
30	\$88.00	\$147.00		\$147.00	\$-31.00
31	\$88.00	\$119.00		\$119.00	

Payment History for Bernard D. O'cop:

	Wkly	WKly	Final Wks	Final Wks	Cert	Total	Ending
Week	Fees Due	Fees Paid	Fees Paid	Fees Used	Fees	Paid	Balance
1	\$22.00	\$20.00			\$25.00	\$20.00	\$-2.00
2	\$22.00	\$22.00				\$22.00	\$-2.00
3	\$22.00	\$22.00				\$22.00	\$-2.00
4	\$22.00						\$-24.00
5	\$22.00	\$30.00				\$30.00	\$-16.00
6	\$22.00	\$40.00				\$40.00	\$2.00
7	\$22.00	\$20.00				\$20.00	

Week	Wkly Fees Due	WKly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Paid	Ending Balance
8 9 10	\$22.00 \$22.00	\$22.00	, 600 r did		, 555	\$22.00	\$-22.00 \$-22.00
11 12 13 14 15	\$22.00 \$22.00 \$22.00 \$4.00 \$22.00	\$41.00 \$22.00 \$20.00 \$22.00 \$10.00				\$41.00 \$22.00 \$20.00 \$22.00 \$10.00	\$-3.00 \$-3.00 \$-5.00 \$13.00 \$1.00
16 17 18	\$22.00 \$22.00 \$22.00	\$15.00 \$20.00 \$30.00				\$15.00 \$20.00 \$30.00	\$-6.00 \$-8.00
19 20	\$22.00 \$22.00	\$43.00				\$43.00	\$-22.00 \$-1.00
21 22 23	\$22.00 \$22.00	\$20.00				\$20.00	\$-3.00 \$-25.00 \$-25.00
24 25	\$22.00 \$22.00	\$44.00				\$44.00	\$-3.00 \$-25.00
26 27 28	\$22.00 \$22.00 \$22.00	\$39.00 \$22.00 \$30.00				\$39.00 \$22.00 \$30.00	\$-8.00 \$-8.00
29 30	\$22.00	\$21.00				\$21.00	\$-1.00 \$-1.00
31	\$22.00	\$23.00				\$23.00	
TOTAL	\$598.00	\$598.00			\$25.00	\$598.00	

Payment History for Kenneth M. Hanover:

	Wkly	WKly	Final Wks	Final Wks	Cert	Total	Ending
<u>Week</u>	Fees Due	Fees Paid	Fees Paid	Fees Used	Fees	Paid	Balance
1	\$22.00	\$22.00			\$25.00	\$22.00	
2	\$22.00						\$-22.00
3	\$22.00	\$44.00				\$44.00	
4	\$22.00						\$-22.00
5	\$22.00	\$22.00				\$22.00	\$-22.00
6	\$22.00	\$21.00				\$21.00	\$-23.00
7	\$22.00	\$22.00				\$22.00	\$-23.00
8	\$22.00	\$22.00				\$22.00	\$-23.00
9	\$22.00	\$22.00				\$22.00	\$-23.00
10	\$22.00	\$45.00				\$45.00	
11	\$22.00	\$22.00				\$22.00	
12	\$22.00	\$22.00				\$22.00	
13	\$22.00	\$21.00				\$21.00	\$-1.00
14	\$4.00	\$22.00				\$22.00	\$17.00
15	\$22.00	\$5.00				\$5.00	
16	\$22.00	\$22.00				\$22.00	
17	\$22.00	\$22.00				\$22.00	
18	\$22.00	\$22.00				\$22.00	
19	\$22.00						\$-22.00

		Wkly	WKly	Final Wks	Final Wks	Cert	Total	Ending
	<u>Week</u>	Fees Due	Fees Paid	Fees Paid	Fees Used	Fees	Paid	Balance
	20	\$22.00						\$-44.00
	21 22	\$22.00 \$22.00						\$-66.00 \$-88.00
	23	\$22.00	\$35.00				\$35.00	\$-75.00
	24	\$22.00	\$23.00				\$23.00	\$-74.00
	25	\$22.00	\$30.00				\$30.00	\$-66.00
	26	\$22.00	\$40.00				\$40.00	\$-48.00
	27	\$22.00	\$40.00				\$40.00	\$-30.00
	28	\$22.00	\$30.00				\$30.00	\$-22.00
	29	\$22.00	\$22.00				\$22.00	\$-22.00
	30	\$22.00	\$30.00				\$30.00	\$-14.00
	31	\$22.00	\$36.00				\$36.00	
-	TOTAL	\$664.00	\$664.00			\$25.00	\$664.00	

Payment History for Mat K. Hanover:

	Wkly	WKly	Final Wks	Final Wks	Cert	Total	Ending
Week	Fees Due	Fees Paid	Fees Paid	Fees Used	Fees	Paid .	Balance
1 2	\$22.00 \$22.00	\$22.00 \$22.00			\$25.00	\$22.00 \$22.00	
3	\$22.00	\$22.00				\$22.00	
4	\$22.00	\$22.00				\$22.00	
5	V	4				V	
6							
7	\$22.00						\$-22.00
8	\$22.00						\$-44.00
9	\$22.00						\$-66.00
10	\$22.00	\$60.00				\$60.00	\$-28.00
11	\$22.00						\$-50.00
12	\$22.00	\$20.00				\$20.00	\$-52.00
13	\$22.00	\$24.00				\$24.00	\$-50.00
14	\$4.00	\$21.00				\$21.00	\$-33.00
15	\$22.00						\$-55.00
16	\$22.00	\$20.00				\$20.00	\$-57.00
17	\$22.00						\$-79.00
18	\$22.00	\$38.00				\$38.00	\$-63.00
19	\$22.00	¢27.00				¢27.00	\$-85.00
20	\$22.00	\$27.00				\$27.00	\$-80.00
21	\$22.00	\$60.00				\$60.00	\$-42.00
22	\$22.00						\$-64.00
23 24	\$22.00						\$-86.00 \$-86.00
2 4 25	\$22.00	\$60.00				\$60.00	\$-48.00
						•	•
26 27	\$22.00 \$22.00	\$60.00				\$60.00	\$-10.00 \$-32.00
28	\$22.00	\$22.00				\$22.00	\$-32.00
29	\$22.00	Ψ50				Ş <u></u>	\$-54.00
30	\$22.00	\$66.00				\$66.00	\$-10.00

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WKly Fees Paid Wkly Fees Due Ending Balance Final Wks Final Wks Cert Total Week Fees Paid Fees Used Fees Paid 31 \$22.00 \$32.00 \$32.00 **TOTAL** \$598.00 \$598.00 \$25.00 \$598.00

Payment History for Dominic C. Mata:

	Wkly	WKly	Final Wks	Final Wks	Cert	Total	Ending
Week _	Fees Due	Fees Paid	Fees Paid	Fees Used	<u>Fees</u>	Paid	<u>Balance</u>
1	\$22.00	\$22.00			\$25.00	\$22.00	
2	\$22.00	\$21.00				\$21.00	\$-1.00
3	\$22.00	\$23.00				\$23.00	
4	\$22.00	\$22.00				\$22.00	
5	\$22.00	\$9.00				\$9.00	\$-13.00
6	\$22.00	\$22.00				\$22.00	\$-13.00
7	\$22.00	\$10.00				\$10.00	\$-25.00
8	\$22.00	\$7.00				\$7.00	\$-40.00
9	\$22.00	\$5.00				\$5.00	\$-57.00
10	\$22.00	\$60.00				\$60.00	\$-19.00
11	\$22.00	\$25.00				\$25.00	\$-16.00
12	\$22.00	\$5.00				\$5.00	\$-33.00
13	\$22.00						\$-55.00
14	\$4.00	\$25.00				\$25.00	\$-34.00
15	\$22.00						\$-56.00
16	\$22.00	\$40.00				\$40.00	\$-38.00
17	\$22.00	\$5.00				\$5.00	\$-55.00
18	\$22.00	\$77.00				\$77.00	
19							
20							
21	\$22.00	\$12.00				\$12.00	\$-10.00
22	\$22.00	\$25.00				\$25.00	\$-7.00
23	\$22.00	\$4.00				\$4.00	\$-25.00
24	\$22.00	\$40.00				\$40.00	\$-7.00
25							\$-7.00
26	\$22.00	\$12.00				\$12.00	\$-17.00
27							\$-17.00
28	\$22.00	\$30.00				\$30.00	\$-9.00
29							\$-9.00
30	\$22.00	\$31.00				\$31.00	
31							
TOTAL	\$532.00	\$532.00			\$25.00	\$532.00	

Payment History for Will Exelby:

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

4/19/2023	Week 31 of 31		Wed	dnesday Fun Fo	ours 2022-23			
	<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			\$25.00	\$22.00	
	6 7 8	\$22.00	\$22.00				\$22.00	
	9 10	\$22.00	\$22.00				\$22.00	
	11 12 13 14 15							
	16 17 18 19 20							
	21 22 23 24 25							
	26 27 28 29 30							
	31							
	TOTAL	\$66.00	\$66.00			\$25.00	\$66.00	

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Payment History for Blake Russell:

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							
6 7 8 9 10							
11 12 13 14 15							

Week	Wkly Fees Due	WKly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Paid	Ending Balance
16 17 18 19	\$22.00	\$14.00				\$14.00	\$-8.00
20	\$22.00	\$35.00			\$25.00	\$35.00	\$5.00
21 22 23 24 25	\$22.00 \$22.00 \$22.00	\$20.00 \$21.00 \$20.00				\$20.00 \$21.00 \$20.00	\$5.00 \$5.00 \$3.00 \$2.00
26 27 28 29 30	\$22.00 \$22.00 \$22.00	\$20.00 \$20.00 \$20.00				\$20.00 \$20.00 \$20.00	\$-2.00 \$-2.00 \$-4.00 \$-6.00
31	\$22.00	\$28.00				\$28.00	
TOTAL	\$198.00	\$198.00			\$25.00	\$198.00	