

Payment History for Pour Decisions:

Week	Wkly Fees Due	WKly Fees Paid	Team Fine	Total Paid	Ending Balance
1	\$88.00	\$110.00		\$110.00	\$22.00
2	\$88.00	\$66.00		\$66.00	
3	\$88.00	\$132.00		\$132.00	\$44.00
4	\$88.00	\$60.00		\$60.00	\$16.00
5	\$88.00	\$126.00		\$126.00	\$54.00
6	\$88.00	\$22.00		\$22.00	\$-12.00
7	\$88.00	\$110.00		\$110.00	\$10.00
8	\$88.00	\$78.00		\$78.00	
9	\$88.00	\$88.00		\$88.00	
10	\$88.00	\$22.00		\$22.00	\$-66.00
11	\$88.00	\$154.00		\$154.00	
12	\$88.00	\$132.00		\$132.00	\$44.00
13	\$88.00	\$88.00		\$88.00	\$44.00
14	\$88.00	\$84.00		\$84.00	\$40.00
15	\$88.00	\$106.00		\$106.00	\$58.00
16	\$88.00	\$44.00		\$44.00	\$14.00
17	\$88.00	\$150.00		\$150.00	\$76.00
18	\$88.00	\$44.00		\$44.00	\$32.00
19	\$88.00	\$62.00		\$62.00	\$6.00
20	\$88.00	\$110.00		\$110.00	\$28.00
21	\$88.00	\$86.00		\$86.00	\$26.00
22	\$88.00	\$128.00		\$128.00	\$66.00
23	\$88.00	\$66.00		\$66.00	\$44.00
24	\$88.00	\$62.00		\$62.00	\$18.00
25	\$88.00	\$110.00		\$110.00	\$40.00
26	\$88.00	\$22.00		\$22.00	\$-26.00
27	\$88.00	\$132.00		\$132.00	\$18.00
28	\$88.00	\$154.00		\$154.00	\$84.00
29	\$88.00	\$88.00		\$88.00	\$84.00
30	\$88.00				\$-4.00

Payment History for Ray Kummer:

Week	Wkly Fees Due	Wkly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Paid	Payment Method	Ending Balance
1	\$22.00	\$22.00			\$25.00	\$22.00	#2767	
2	\$22.00	\$22.00				\$22.00	#2768	
3	\$22.00	\$44.00				\$44.00	#2769	\$22.00
4	\$22.00							
5	\$22.00	\$44.00				\$44.00	#2770	\$22.00
6	\$22.00							
7	\$22.00	\$44.00				\$44.00	#2772	\$22.00
8	\$22.00							
9	\$22.00	\$44.00				\$44.00	#2773	\$22.00
10	\$22.00							
11	\$22.00	\$44.00				\$44.00	#2774	\$22.00
12	\$22.00							
13	\$22.00	\$22.00				\$22.00	Cash	
14	\$22.00	\$22.00				\$22.00	Cash	
15	\$22.00	\$22.00				\$22.00	Cash	
16	\$22.00	\$44.00				\$44.00	#2000	\$22.00
17	\$22.00	\$44.00				\$44.00	#2001	\$44.00
18	\$22.00							\$22.00
19	\$22.00							
20	\$22.00	\$44.00				\$44.00	#2002	\$22.00
21	\$22.00							
22	\$22.00	\$66.00				\$66.00	#2003	\$44.00
23	\$22.00							\$22.00
24	\$22.00							
25	\$22.00	\$44.00				\$44.00	#2004	\$22.00
26	\$22.00							
27	\$22.00	\$44.00				\$44.00	#2005	\$22.00
28	\$22.00							
29	\$22.00	\$44.00	\$22.00			\$66.00	#2006	\$22.00
30	\$22.00							
TOTAL	\$660.00	\$660.00	\$22.00		\$25.00	\$682.00		

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	Payment Method	Ending Balance
1	\$22.00	\$44.00				\$44.00	#5132	\$22.00
2	\$22.00							
3	\$22.00	\$44.00				\$44.00	#5133	\$22.00
4	\$22.00							
5	\$22.00	\$44.00				\$44.00	#5135	\$22.00
6	\$22.00							
7	\$22.00							\$-22.00
8	\$22.00	\$44.00				\$44.00	#5137	
9	\$22.00	\$44.00				\$44.00	#5139	\$22.00
10	\$22.00							
11	\$22.00	\$22.00				\$22.00	#5140	
12	\$22.00	\$44.00				\$44.00	#5143	\$22.00
13	\$22.00							
14								
15	\$22.00	\$44.00				\$44.00	#5145	\$22.00
16	\$22.00							
17	\$22.00	\$44.00				\$44.00	#5146	\$22.00
18	\$22.00							
19								
20	\$22.00	\$22.00				\$22.00	#5147	
21								
22	\$22.00	\$22.00				\$22.00	#5148	
23								
24	\$22.00	\$22.00				\$22.00	#5149	
25	\$22.00							\$-22.00
26								\$-22.00
27	\$22.00	\$44.00				\$44.00	#5152	
28	\$22.00	\$66.00	\$22.00			\$88.00	#5154	\$44.00
29	\$22.00							\$22.00
30	\$22.00							
TOTAL	\$550.00	\$550.00	\$22.00			\$572.00		

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	Payment Method	Ending Balance
1	\$22.00	\$22.00				\$22.00	Cash	
2	\$22.00	\$22.00			\$25.00	\$22.00	#105	
3	\$22.00							\$-22.00
4	\$22.00	\$60.00				\$60.00	Cash	\$16.00
5	\$22.00	\$16.00				\$16.00	#107	\$10.00
6	\$22.00	\$22.00				\$22.00	#111	\$10.00
7	\$22.00							\$-12.00
8	\$22.00	\$34.00				\$34.00	#113	
9	\$22.00							\$-22.00
10	\$22.00	\$22.00				\$22.00	#115	\$-22.00
11	\$22.00							\$-44.00
12								\$-44.00
13	\$22.00	\$66.00				\$66.00	#120	
14	\$22.00	\$40.00				\$40.00	Cash	\$18.00
15	\$22.00	\$40.00				\$40.00	Cash	\$36.00
16	\$22.00							\$14.00
17	\$22.00	\$40.00				\$40.00	Cash	\$32.00
18	\$22.00							\$10.00
19	\$22.00	\$40.00				\$40.00	Cash	\$28.00
20	\$22.00							\$6.00
21	\$22.00	\$20.00				\$20.00	Cash	\$4.00
22	\$22.00	\$40.00				\$40.00	Cash	\$22.00
23	\$22.00							
24	\$22.00	\$40.00				\$40.00	Cash	\$18.00
25								\$18.00
26	\$22.00							\$-4.00
27								\$-4.00
28								\$-4.00
29								\$-4.00
30								\$-4.00
TOTAL	\$528.00	\$524.00			\$25.00	\$524.00		\$-4.00

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	Payment Method	Ending Balance
1	\$22.00	\$22.00			\$25.00	\$22.00	#4794	
2								
3	\$22.00	\$44.00				\$44.00	#4799	\$22.00
4	\$22.00							
5								
6	\$22.00							\$-22.00
7	\$22.00	\$66.00				\$66.00	#4804	\$22.00
8	\$22.00							
9	\$22.00							\$-22.00
10	\$22.00							\$-44.00
11	\$22.00	\$88.00				\$88.00	#4808	\$22.00
12	\$22.00	\$66.00				\$66.00	#4811	\$66.00
13	\$22.00							\$44.00
14	\$22.00							\$22.00
15	\$22.00							
16	\$22.00							\$-22.00
17								\$-22.00
18	\$22.00	\$44.00				\$44.00	#4825	
19	\$22.00							\$-22.00
20	\$22.00	\$44.00				\$44.00	#4827	
21	\$22.00	\$44.00				\$44.00	#4829	\$22.00
22	\$22.00							
23	\$22.00	\$44.00				\$44.00	#4832	\$22.00
24	\$22.00							
25	\$22.00	\$44.00				\$44.00	#4834	\$22.00
26	\$22.00							
27	\$22.00	\$44.00				\$44.00	#4838	\$22.00
28	\$22.00							
29	\$22.00	\$44.00	\$22.00			\$66.00	#4840	\$22.00
30	\$22.00							
TOTAL	\$594.00	\$594.00	\$22.00		\$25.00	\$616.00		

Payment History for Dan Torres:

Week	Wkly Fees Due	Wkly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Paid	Payment Method	Ending Balance
1								
2	\$22.00	\$22.00			\$25.00	\$22.00	#1810	
3								
4								
5	\$22.00	\$22.00				\$22.00	Cash	
6								
7								
8								
9								
10								
11								
12	\$22.00	\$22.00				\$22.00	#1812	
13								
14	\$22.00	\$22.00				\$22.00	Cash	
15								
16								
17	\$22.00	\$22.00				\$22.00	Cash	
18								
19	\$22.00	\$22.00				\$22.00	Cash	
20								
21	\$22.00	\$22.00				\$22.00	Cash	
22								
23	\$22.00	\$22.00				\$22.00	Cash	
24								
25	\$22.00	\$22.00				\$22.00	Cash	
26	\$22.00	\$22.00				\$22.00	Cash	
27	\$22.00							\$-22.00
28	\$22.00	\$88.00	\$22.00			\$110.00	#1820	\$44.00
29	\$22.00							\$22.00
30	\$22.00							
TOTAL	\$308.00	\$308.00	\$22.00		\$25.00	\$330.00		