

Payment History for Northbay Garage Door:

Week	Wkly Fees Due	WKly Fees Paid	Team Fine	Total Paid	Ending Balance
1	\$88.00	\$268.00		\$268.00	\$180.00
2	\$88.00	\$22.00		\$22.00	\$114.00
3	\$88.00	\$100.00		\$100.00	\$126.00
4	\$88.00				\$38.00
5	\$88.00	\$198.00		\$198.00	\$148.00
6	\$88.00	\$88.00		\$88.00	\$148.00
7	\$88.00	\$44.00		\$44.00	\$104.00
8	\$88.00				\$16.00
9	\$88.00	\$218.00		\$218.00	\$146.00
10	\$88.00	\$10.00		\$10.00	\$68.00
11	\$88.00	\$22.00		\$22.00	\$2.00
12	\$88.00	\$110.00		\$110.00	\$24.00
13	\$88.00	\$132.00		\$132.00	\$68.00
14	\$88.00				\$-20.00
15	\$88.00	\$44.00		\$44.00	\$-64.00
16	\$88.00	\$330.00		\$330.00	\$178.00
17	\$88.00				\$90.00
18	\$88.00	\$132.00		\$132.00	\$134.00
19	\$88.00	\$50.00		\$50.00	\$96.00
20	\$88.00	\$113.00		\$113.00	\$121.00
21	\$88.00	\$199.00		\$199.00	\$232.00
22	\$88.00				\$144.00
23	\$88.00	\$8.00		\$8.00	\$64.00
24	\$88.00				\$-24.00
25	\$88.00	\$264.00		\$264.00	\$152.00
26	\$88.00	\$50.00		\$50.00	\$114.00
27	\$88.00	\$66.00		\$66.00	\$92.00
28	\$88.00	\$88.00		\$88.00	\$92.00
29	\$88.00	\$94.00		\$94.00	\$98.00
30	\$88.00				\$10.00

Payment History for Carole I. Huygen:

Week	Wkly Fees Due	Wkly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Payment Paid Method	Ending Balance
1	\$22.00	\$92.00				\$92.00 #142	\$70.00
2	\$22.00						\$48.00
3	\$22.00						\$26.00
4	\$22.00						\$4.00
5	\$22.00	\$88.00				\$88.00 #144	\$70.00
6	\$22.00						\$48.00
7	\$22.00						\$26.00
8	\$22.00						\$4.00
9	\$22.00	\$88.00				\$88.00 #147	\$70.00
10	\$22.00						\$48.00
11	\$22.00						\$26.00
12	\$22.00						\$4.00
13	\$22.00	\$66.00				\$66.00 #103	\$48.00
14	\$22.00						\$26.00
15	\$22.00						\$4.00
16	\$22.00	\$110.00				\$110.00 #105	\$92.00
17	\$22.00						\$70.00
18	\$22.00						\$48.00
19	\$22.00						\$26.00
20	\$22.00	\$88.00				\$88.00 #108	\$92.00
21	\$22.00						\$70.00
22	\$22.00						\$48.00
23	\$22.00						\$26.00
24	\$22.00						\$4.00
25	\$22.00	\$88.00				\$88.00 #112	\$70.00
26	\$22.00						\$48.00
27	\$22.00						\$26.00
28	\$22.00						\$4.00
29	\$22.00	\$44.00	\$22.00			\$66.00 #114	\$26.00
30	\$22.00						\$4.00
TOTAL	\$660.00	\$664.00	\$22.00			\$686.00	\$4.00

Payment History for Jan R. Askew:

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	#2562	
2	\$22.00	\$22.00				\$22.00	#2568	
3	\$22.00	\$100.00				\$100.00	Cash	\$78.00
4	\$22.00							\$56.00
5	\$22.00							\$34.00
6	\$22.00							\$12.00
7	\$22.00	\$44.00				\$44.00	Cash	\$34.00
8	\$22.00							\$12.00
9	\$22.00	\$20.00				\$20.00	Cash	\$10.00
10	\$22.00	\$10.00				\$10.00	#2607	\$-2.00
11	\$22.00	\$22.00				\$22.00	#2613	\$-2.00
12	\$22.00	\$22.00				\$22.00	#2617	\$-2.00
13	\$22.00							\$-24.00
14	\$22.00							\$-46.00
15	\$22.00							\$-68.00
16	\$22.00							\$-90.00
17	\$22.00							\$-112.00
18	\$22.00	\$132.00				\$132.00	#2587	\$-2.00
19	\$22.00	\$50.00				\$50.00	#2590	\$26.00
20	\$22.00	\$25.00				\$25.00	#2373	\$29.00
21	\$22.00	\$23.00				\$23.00	Cash	\$30.00
22	\$22.00							\$8.00
23	\$22.00	\$8.00				\$8.00	Cash	\$-6.00
24	\$22.00							\$-28.00
25	\$22.00							\$-50.00
26	\$22.00	\$50.00				\$50.00	#2630	\$-22.00
27	\$22.00	\$66.00				\$66.00	#2633	\$22.00
28	\$22.00							
29	\$22.00	\$50.00	\$22.00			\$72.00	#2640	\$28.00
30	\$22.00							\$6.00
TOTAL	\$660.00	\$666.00	\$22.00			\$688.00		\$6.00

Payment History for Cindy McElrath:

Week	Wkly Fees Due	Wkly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Payment Paid Method	Ending Balance
1	\$22.00	\$88.00				\$88.00 #2731	\$66.00
2	\$22.00						\$44.00
3	\$22.00						\$22.00
4	\$22.00						
5	\$22.00						\$-22.00
6	\$22.00	\$88.00				\$88.00 Cash	\$44.00
7	\$22.00						\$22.00
8	\$22.00						
9	\$22.00	\$88.00				\$88.00 #2737	\$66.00
10	\$22.00						\$44.00
11	\$22.00						\$22.00
12	\$22.00						
13	\$22.00	\$66.00				\$66.00 Cash	\$44.00
14	\$22.00						\$22.00
15	\$22.00						
16	\$22.00	\$110.00				\$110.00 #2739	\$88.00
17	\$22.00						\$66.00
18	\$22.00						\$44.00
19	\$22.00						\$22.00
20	\$22.00						
21	\$22.00	\$88.00				\$88.00 #2740	\$66.00
22	\$22.00						\$44.00
23	\$22.00						\$22.00
24	\$22.00						
25	\$22.00	\$88.00				\$88.00 #2741	\$66.00
26	\$22.00						\$44.00
27	\$22.00						\$22.00
28	\$22.00	\$44.00	\$22.00			\$66.00 #2743	\$44.00
29	\$22.00						\$22.00
30	\$22.00						
TOTAL	\$660.00	\$660.00	\$22.00			\$682.00	

Payment History for Matt E. Clark:

Week	Wkly Fees Due	Wkly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Payment Paid Method	Ending Balance
1	\$22.00	\$66.00			\$25.00	\$66.00 #2732	\$44.00
2	\$22.00						\$22.00
3	\$22.00						
4	\$22.00						\$-22.00
5	\$22.00	\$110.00				\$110.00 #2733	\$66.00
6	\$22.00						\$44.00
7	\$22.00						\$22.00
8	\$22.00						
9	\$22.00	\$22.00				\$22.00 Cash	
10	\$22.00						\$-22.00
11	\$22.00						\$-44.00
12	\$22.00	\$88.00				\$88.00 #2738	\$22.00
13	\$22.00						
14	\$22.00						\$-22.00
15	\$22.00	\$44.00				\$44.00 #2739	
16	\$22.00	\$110.00				\$110.00 #2742	\$88.00
17	\$22.00						\$66.00
18	\$22.00						\$44.00
19	\$22.00						\$22.00
20	\$22.00						
21	\$22.00	\$88.00				\$88.00 #2749	\$66.00
22	\$22.00						\$44.00
23	\$22.00						\$22.00
24	\$22.00						
25	\$22.00	\$88.00				\$88.00 #2451	\$66.00
26	\$22.00						\$44.00
27	\$22.00						\$22.00
28	\$22.00	\$44.00	\$22.00			\$66.00 #2753	\$44.00
29	\$22.00						\$22.00
30	\$22.00						
TOTAL	\$660.00	\$660.00	\$22.00		\$25.00	\$682.00	

Payment History for Bill L. Olsen:

<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>Payment Method</u>	<u>Ending Balance</u>
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