

Payment History for Over the Line:

<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	\$92.00	\$119.00		\$119.00	\$27.00
2	\$92.00	\$63.00		\$63.00	\$-2.00
3	\$92.00	\$86.00		\$86.00	\$-8.00
4	\$92.00	\$106.00		\$106.00	\$6.00
5	\$92.00	\$48.00		\$48.00	\$-38.00
6	\$92.00	\$148.00		\$148.00	\$18.00
7	\$92.00	\$48.00		\$48.00	\$-26.00
8	\$92.00	\$90.00		\$90.00	\$-28.00
9	\$92.00	\$120.00		\$120.00	
10	\$92.00	\$120.00		\$120.00	\$28.00
11	\$92.00	\$22.00		\$22.00	\$-42.00
12	\$92.00	\$80.00		\$80.00	\$-54.00
13	\$92.00	\$120.00		\$120.00	\$-26.00
14	\$92.00	\$65.00		\$65.00	\$-53.00
15	\$92.00	\$12.00		\$12.00	\$-133.00
16	\$92.00	\$185.00		\$185.00	\$-40.00
17	\$92.00	\$122.00		\$122.00	\$-10.00
18	\$92.00	\$95.00		\$95.00	\$-7.00
19	\$92.00	\$40.00		\$40.00	\$-59.00
20	\$92.00	\$40.00		\$40.00	\$-111.00
21	\$69.00	\$110.00		\$110.00	\$-70.00
22	\$69.00	\$25.00		\$25.00	\$-114.00
23	\$69.00	\$20.00		\$20.00	\$-163.00
24	\$69.00	\$100.00		\$100.00	\$-132.00
25	\$69.00				\$-201.00
26	\$92.00	\$183.00		\$183.00	\$-110.00
27	\$92.00	\$200.00		\$200.00	\$-2.00
28	\$92.00	\$46.00		\$46.00	\$-48.00
29	\$92.00				\$-140.00
30	\$92.00	\$232.00		\$232.00	

Payment History for Peter D. Tran:

Week	Wkly Fees Due	Wkly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Paid	Payment Method	Ending Balance
1	\$23.00	\$23.00				\$23.00	Cash	
2	\$23.00	\$23.00				\$23.00	Cash	
3	\$23.00	\$23.00				\$23.00	Cash	
4	\$23.00	\$23.00				\$23.00	Cash	
5	\$23.00	\$25.00				\$25.00	Cash	\$2.00
6	\$23.00	\$25.00				\$25.00	Cash	\$4.00
7	\$23.00	\$25.00				\$25.00	Cash	\$6.00
8	\$23.00							\$-17.00
9	\$23.00	\$100.00				\$100.00	Cash	\$60.00
10	\$23.00	\$20.00				\$20.00	Cash	\$57.00
11	\$23.00							\$34.00
12	\$23.00	\$60.00				\$60.00		\$71.00
13	\$23.00							\$48.00
14	\$23.00	\$25.00				\$25.00		\$50.00
15	\$23.00							\$27.00
16	\$23.00	\$25.00				\$25.00		\$29.00
17	\$23.00							\$6.00
18	\$23.00	\$70.00				\$70.00	Cash	\$53.00
19	\$23.00							\$30.00
20	\$23.00							\$7.00
21	\$23.00							\$-16.00
22	\$23.00							\$-39.00
23	\$23.00							\$-62.00
24	\$23.00	\$100.00				\$100.00	Cash	\$15.00
25	\$23.00							\$-8.00
26	\$23.00	\$10.00				\$10.00	Cash	\$-21.00
27	\$23.00	\$100.00				\$100.00	Cash	\$56.00
28	\$23.00							\$33.00
29	\$23.00							\$10.00
30	\$23.00	\$13.00	\$23.00			\$36.00		
TOTAL	\$690.00	\$690.00	\$23.00			\$713.00		

Payment History for Phil Tran:

Week	Wkly Fees Due	Wkly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Paid	Payment Method	Ending Balance
1	\$23.00	\$46.00			\$25.00	\$46.00	Cash	\$23.00
2	\$23.00							
3	\$23.00	\$23.00				\$23.00	Cash	
4	\$23.00	\$23.00				\$23.00	Cash	
5	\$23.00	\$23.00				\$23.00	Cash	
6	\$23.00	\$23.00				\$23.00	Cash	
7	\$23.00	\$23.00				\$23.00	Cash	
8	\$23.00	\$30.00				\$30.00	Cash	\$7.00
9	\$23.00	\$20.00				\$20.00	Cash	\$4.00
10	\$23.00	\$20.00				\$20.00	Cash	\$1.00
11	\$23.00	\$22.00				\$22.00	Cash	
12	\$23.00	\$20.00				\$20.00	Cash	\$-3.00
13	\$23.00	\$20.00				\$20.00	Cash	\$-6.00
14	\$23.00	\$40.00				\$40.00	Cash	\$11.00
15	\$23.00	\$12.00				\$12.00	Cash	
16	\$23.00							\$-23.00
17	\$23.00	\$22.00				\$22.00	Cash	\$-24.00
18	\$23.00	\$25.00				\$25.00	Cash	\$-22.00
19	\$23.00	\$40.00				\$40.00	Cash	\$-5.00
20	\$23.00	\$40.00				\$40.00	Cash	\$12.00
21	\$23.00	\$10.00				\$10.00	Cash	\$-1.00
22	\$23.00	\$25.00				\$25.00	Cash	\$1.00
23	\$23.00	\$20.00				\$20.00	Cash	\$-2.00
24	\$23.00							\$-25.00
25	\$23.00							\$-48.00
26	\$23.00	\$50.00				\$50.00	Cash	\$-21.00
27	\$23.00	\$100.00				\$100.00	Cash	\$56.00
28	\$23.00							\$33.00
29	\$23.00							\$10.00
30	\$23.00	\$13.00	\$23.00			\$36.00		
TOTAL	\$690.00	\$690.00	\$23.00		\$25.00	\$713.00		

Payment History for Jenn Perkins:

Week	Wkly Fees Due	Wkly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Paid	Payment Method	Ending Balance
1	\$23.00	\$23.00			\$25.00	\$23.00	Cash	
2	\$23.00	\$20.00				\$20.00	Cash	\$-3.00
3	\$23.00	\$20.00				\$20.00	Cash	\$-6.00
4	\$23.00	\$30.00				\$30.00	Cash	\$1.00
5	\$23.00							\$-22.00
6	\$23.00	\$50.00				\$50.00	Cash	\$5.00
7	\$23.00							\$-18.00
8	\$23.00	\$30.00				\$30.00	Cash	\$-11.00
9	\$23.00							\$-34.00
10	\$23.00	\$40.00				\$40.00	Cash	\$-17.00
11	\$23.00							\$-40.00
12	\$23.00							\$-63.00
13	\$23.00	\$50.00				\$50.00	Cash	\$-36.00
14	\$23.00							\$-59.00
15	\$23.00							\$-82.00
16	\$23.00	\$82.00				\$82.00	Cash	\$-23.00
17								\$-23.00
18								\$-23.00
19								\$-23.00
20								\$-23.00
21								\$-23.00
22								\$-23.00
23								\$-23.00
24								\$-23.00
25								\$-23.00
26								\$-23.00
27								\$-23.00
28								\$-23.00
29								\$-23.00
30		\$23.00				\$23.00	Cash	
TOTAL	\$368.00	\$368.00			\$25.00	\$368.00		

Payment History for Kyle Kent:

Week	Wkly Fees Due	WKly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Paid	Payment Method	Ending Balance
1	\$23.00	\$27.00			\$25.00	\$27.00	Cash	\$4.00
2	\$23.00	\$20.00				\$20.00	Cash	\$1.00
3	\$23.00	\$20.00				\$20.00	Cash	\$-2.00
4	\$23.00	\$30.00				\$30.00	Cash	\$5.00
5	\$23.00							\$-18.00
6	\$23.00	\$50.00				\$50.00	Cash	\$9.00
7	\$23.00							\$-14.00
8	\$23.00	\$30.00				\$30.00		\$-7.00
9	\$23.00							\$-30.00
10	\$23.00	\$40.00				\$40.00	Cash	\$-13.00
11	\$23.00							\$-36.00
12	\$23.00							\$-59.00
13	\$23.00	\$50.00				\$50.00	Cash	\$-32.00
14	\$23.00							\$-55.00
15	\$23.00							\$-78.00
16	\$23.00	\$78.00				\$78.00	Cash	\$-23.00
17	\$23.00							\$-46.00
18	\$23.00							\$-69.00
19	\$23.00							\$-92.00
20	\$23.00							\$-115.00
21								\$-115.00
22								\$-115.00
23								\$-115.00
24								\$-115.00
25								\$-115.00
26								\$-115.00
27								\$-115.00
28								\$-115.00
29								\$-115.00
30		\$115.00				\$115.00	Cash	
TOTAL	\$460.00	\$460.00			\$25.00	\$460.00		

Payment History for Tre Thompkins:

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								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17	\$23.00	\$100.00				\$100.00	Cash	\$77.00
18	\$23.00							\$54.00
19	\$23.00							\$31.00
20	\$23.00							\$8.00
21	\$23.00	\$100.00				\$100.00	Cash	\$85.00
22	\$23.00							\$62.00
23	\$23.00							\$39.00
24	\$23.00							\$16.00
25	\$23.00							\$-7.00
26	\$23.00	\$100.00				\$100.00	Cash	\$70.00
27	\$23.00							\$47.00
28	\$23.00							\$24.00
29	\$23.00							\$1.00
30	\$23.00	\$22.00	\$23.00			\$45.00		
TOTAL	\$322.00	\$322.00	\$23.00			\$345.00		

Payment History for DJ Manolakis:

<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>
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26	\$23.00	\$23.00			\$25.00	\$23.00	Cash	
27	\$23.00							\$-23.00
28	\$23.00	\$46.00				\$46.00	Cash	
29	\$23.00							\$-23.00
30	\$23.00	\$46.00	\$23.00			\$69.00	Cash	
TOTAL	\$115.00	\$115.00	\$23.00		\$25.00	\$138.00		