

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	\$92.00	\$161.00		\$161.00	\$69.00
2	\$92.00	\$117.00		\$117.00	\$94.00
3	\$92.00	\$71.00		\$71.00	\$73.00
4	\$92.00				-\$19.00
5	\$92.00	\$184.00		\$184.00	\$73.00
6	\$92.00	\$134.00		\$134.00	\$115.00
7	\$92.00	\$92.00		\$92.00	\$115.00
8	\$92.00	\$92.00		\$92.00	\$115.00
9	\$92.00	\$46.00		\$46.00	\$69.00
10	\$92.00	\$69.00		\$69.00	\$46.00
11	\$92.00	\$46.00		\$46.00	
12	\$92.00	\$46.00		\$46.00	-\$46.00
13	\$92.00	\$529.00		\$529.00	\$391.00
14	\$92.00	\$46.00		\$46.00	\$345.00
15	\$92.00	\$46.00		\$46.00	\$299.00
16	\$92.00	\$115.00		\$115.00	\$322.00
17	\$92.00	\$82.00		\$82.00	\$312.00
18	\$92.00	\$115.00		\$115.00	\$335.00
19	\$92.00	\$46.00		\$46.00	\$289.00
20	\$92.00				\$197.00
21	\$92.00	\$194.00		\$194.00	\$299.00
22	\$92.00				\$207.00
23	\$92.00	\$92.00		\$92.00	\$207.00
24	\$92.00	\$69.00		\$69.00	\$184.00
25	\$92.00	\$46.00		\$46.00	\$138.00
26	\$92.00	\$115.00		\$115.00	\$161.00
27	\$92.00				\$69.00
28	\$92.00	\$138.00		\$138.00	\$115.00
29	\$92.00				\$23.00
30	\$92.00	\$69.00		\$69.00	

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	\$23.00	\$23.00			\$25.00	\$23.00	Cash	
2	\$23.00	\$23.00				\$23.00	#2008	
3	\$23.00	\$46.00				\$46.00	#2009	\$23.00
4	\$23.00							
5	\$23.00							\$-23.00
6	\$23.00	\$46.00				\$46.00	#2011	
7	\$23.00	\$46.00				\$46.00	#2012	\$23.00
8	\$23.00							
9	\$23.00	\$46.00				\$46.00	#2013	\$23.00
10	\$23.00							
11	\$23.00	\$46.00				\$46.00	#2021	\$23.00
12	\$23.00							
13	\$23.00	\$46.00				\$46.00	#2014	\$23.00
14	\$23.00							
15	\$23.00	\$46.00				\$46.00	#2015	\$23.00
16	\$23.00							
17	\$23.00							\$-23.00
18	\$23.00	\$69.00				\$69.00	#2016	\$23.00
19	\$23.00	\$46.00				\$46.00	#2017	\$46.00
20	\$23.00							\$23.00
21	\$23.00							
22	\$23.00							\$-23.00
23	\$23.00	\$92.00				\$92.00	#2018	\$46.00
24	\$23.00							\$23.00
25	\$23.00	\$46.00				\$46.00	#2022	\$46.00
26	\$23.00							\$23.00
27	\$23.00							
28	\$23.00	\$46.00				\$46.00	#2023	\$23.00
29	\$23.00							
30	\$23.00	\$23.00	\$23.00			\$46.00		
TOTAL	\$690.00	\$690.00	\$23.00		\$25.00	\$713.00		

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	\$23.00	\$23.00			\$25.00	\$23.00	Cash	
2	\$23.00	\$25.00				\$25.00	Cash	\$2.00
3	\$23.00	\$25.00				\$25.00	Cash	\$4.00
4	\$23.00							\$-19.00
5	\$23.00							\$-42.00
6	\$23.00	\$42.00				\$42.00	#185	\$-23.00
7	\$23.00	\$46.00				\$46.00	#187	
8	\$23.00	\$46.00				\$46.00	#188	\$23.00
9	\$23.00							
10	\$23.00	\$23.00				\$23.00	#191	
11	\$23.00							\$-23.00
12	\$23.00							\$-46.00
13	\$23.00	\$69.00				\$69.00	#194	
14	\$23.00							\$-23.00
15	\$23.00							\$-46.00
16	\$23.00	\$69.00				\$69.00	#196	
17	\$23.00	\$82.00				\$82.00	#197	\$59.00
18	\$23.00							\$36.00
19	\$23.00							\$13.00
20	\$23.00							\$-10.00
21	\$23.00	\$125.00				\$125.00	#198	\$92.00
22	\$23.00							\$69.00
23	\$23.00							\$46.00
24	\$23.00							\$23.00
25	\$23.00							
26	\$23.00	\$69.00				\$69.00	#199	\$46.00
27	\$23.00							\$23.00
28	\$23.00							
29	\$23.00							\$-23.00
30	\$23.00	\$46.00	\$23.00			\$69.00		
TOTAL	\$690.00	\$690.00	\$23.00		\$25.00	\$713.00		

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	\$23.00	\$23.00			\$25.00	\$23.00	Cash	
2	\$23.00	\$69.00				\$69.00	#1830	\$46.00
3	\$23.00							\$23.00
4	\$23.00							
5	\$23.00							\$-23.00
6	\$23.00	\$46.00				\$46.00	#1832	
7	\$23.00							\$-23.00
8	\$23.00	\$46.00				\$46.00	#1835	
9	\$23.00							\$-23.00
10	\$23.00	\$46.00				\$46.00	#1836	
11	\$23.00							\$-23.00
12	\$23.00	\$46.00				\$46.00	#1837	
13	\$23.00							\$-23.00
14	\$23.00	\$46.00				\$46.00	#1838	
15	\$23.00							\$-23.00
16	\$23.00	\$46.00				\$46.00	#1840	
17	\$23.00							\$-23.00
18	\$23.00	\$46.00				\$46.00	#1841	
19	\$23.00							\$-23.00
20	\$23.00							\$-46.00
21	\$23.00	\$69.00				\$69.00	#1844	
22	\$23.00							\$-23.00
23	\$23.00							\$-46.00
24	\$23.00	\$69.00				\$69.00	#1001	
25	\$23.00							\$-23.00
26	\$23.00	\$46.00				\$46.00	Cash	
27	\$23.00							\$-23.00
28	\$23.00	\$92.00	\$23.00			\$115.00	#1003	\$46.00
29	\$23.00							\$23.00
30	\$23.00							
TOTAL	\$690.00	\$690.00	\$23.00		\$25.00	\$713.00		

Payment History for Tim N. Sikes:

Week	Wkly Fees Due	Wkly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Payment Paid Method	Ending Balance
1	\$23.00	\$92.00			\$25.00	\$92.00 #0	\$69.00
2	\$23.00						\$46.00
3	\$23.00						\$23.00
4	\$23.00						
5	\$23.00	\$184.00				\$184.00 Cash	\$161.00
6	\$23.00						\$138.00
7	\$23.00						\$115.00
8	\$23.00						\$92.00
9	\$23.00						\$69.00
10	\$23.00						\$46.00
11	\$23.00						\$23.00
12	\$23.00						
13	\$23.00	\$414.00	\$23.00			\$437.00 #4532	\$391.00
14	\$23.00						\$368.00
15	\$23.00						\$345.00
16	\$23.00						\$322.00
17	\$23.00						\$299.00
18	\$23.00						\$276.00
19	\$23.00						\$253.00
20	\$23.00						\$230.00
21	\$23.00						\$207.00
22	\$23.00						\$184.00
23	\$23.00						\$161.00
24	\$23.00						\$138.00
25	\$23.00						\$115.00
26	\$23.00						\$92.00
27	\$23.00						\$69.00
28	\$23.00						\$46.00
29	\$23.00						\$23.00
30	\$23.00						
TOTAL	\$690.00	\$690.00	\$23.00		\$25.00	\$713.00	