

Payment History for Mickey's Pin Pals:

<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	\$72.95	\$207.00		\$207.00	\$134.05
2	\$92.00	\$207.00		\$207.00	\$249.05
3	\$92.00	\$23.00		\$23.00	\$180.05
4	\$92.00				\$88.05
5	\$92.00	\$207.00		\$207.00	\$203.05
6	\$92.00	\$46.00		\$46.00	\$157.05
7	\$92.00	\$46.00		\$46.00	\$111.05
8	\$92.00	\$391.00		\$391.00	\$410.05
9	\$92.00	\$23.00		\$23.00	\$341.05
10	\$92.00	\$23.00		\$23.00	\$272.05
11	\$92.00	\$111.95		\$111.95	\$292.00
12	\$92.00	\$23.00		\$23.00	\$223.00
13	\$92.00				\$131.00
14	\$92.00	\$92.00		\$92.00	\$131.00
15	\$92.00	\$122.00		\$122.00	\$161.00
16	\$92.00	\$46.00		\$46.00	\$115.00
17	\$92.00	\$46.00		\$46.00	\$69.00
18	\$92.00	\$46.00		\$46.00	\$23.00
19	\$92.00	\$138.00		\$138.00	\$69.00
20	\$92.00	\$46.00		\$46.00	\$23.00
21	\$92.00	\$23.00		\$23.00	-\$46.00
22	\$92.00	\$368.00		\$368.00	\$230.00
23	\$92.00	\$138.00		\$138.00	\$276.00
24	\$92.00	\$23.00		\$23.00	\$207.00
25	\$92.00	\$69.00		\$69.00	\$184.00
26	\$92.00	\$23.00		\$23.00	\$115.00
27	\$92.00	\$23.00		\$23.00	\$46.00
28	\$92.00	\$184.00		\$184.00	\$138.00
29	\$92.00	\$23.00		\$23.00	\$69.00
30	\$92.00	\$23.00		\$23.00	

Payment History for Tom Woodard:

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	\$23.00	\$23.00			\$25.00	\$23.00	#2316	
4	\$23.00							\$-23.00
5	\$23.00	\$23.00				\$23.00	#2318	\$-23.00
6	\$23.00	\$46.00				\$46.00	#2322	
7	\$23.00	\$23.00				\$23.00	#2323	
8	\$23.00	\$23.00				\$23.00	#2324	
9	\$23.00	\$23.00				\$23.00	#2327	
10	\$23.00	\$23.00				\$23.00	#2328	
11	\$23.00	\$23.00				\$23.00	#2329	
12	\$23.00	\$23.00				\$23.00	#2330	
13	\$23.00							\$-23.00
14	\$23.00	\$46.00				\$46.00	#2332	
15	\$23.00	\$23.00				\$23.00	#2334	
16	\$23.00	\$23.00				\$23.00	#1589	
17	\$23.00	\$23.00				\$23.00	#2337	
18	\$23.00	\$23.00				\$23.00	#2338	
19	\$23.00	\$23.00				\$23.00	#2339	
20	\$23.00	\$23.00				\$23.00	#2340	
21	\$23.00							\$-23.00
22	\$23.00	\$46.00				\$46.00	#2342	
23	\$23.00	\$23.00				\$23.00	#2344	
24	\$23.00	\$23.00				\$23.00	#2345	
25	\$23.00	\$23.00				\$23.00	#2347	
26	\$23.00	\$23.00				\$23.00	#2349	
27	\$23.00	\$23.00				\$23.00	#2351	
28	\$23.00	\$23.00				\$23.00	#2353	
29	\$23.00	\$23.00	\$23.00			\$46.00	#2355	
30	\$23.00	\$23.00				\$23.00	Cash	
TOTAL	\$644.00	\$644.00	\$23.00		\$25.00	\$667.00		

Payment History for Patty L. Green:

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						\$-23.00
2	\$23.00	\$46.00				\$46.00 #1493	
3	\$23.00						\$-23.00
4	\$23.00						\$-46.00
5	\$23.00	\$92.00				\$92.00 #1498	\$23.00
6	\$23.00						
7	\$23.00	\$23.00				\$23.00 #1577	
8	\$23.00	\$115.00				\$115.00 #1581	\$92.00
9	\$23.00						\$69.00
10	\$23.00						\$46.00
11	\$23.00						\$23.00
12	\$23.00						
13	\$23.00						\$-23.00
14	\$23.00	\$46.00				\$46.00 #1586	
15	\$23.00	\$23.00				\$23.00 #1588	
16	\$23.00	\$23.00				\$23.00 Cash	
17	\$23.00	\$23.00				\$23.00 #1592	
18	\$23.00	\$23.00				\$23.00 #1596	
19	\$23.00	\$23.00				\$23.00 #1598	
20	\$23.00	\$23.00				\$23.00 #1599	
21	\$23.00	\$23.00				\$23.00 #1603	
22	\$23.00	\$138.00				\$138.00 #1604	\$115.00
23	\$23.00						\$92.00
24	\$23.00						\$69.00
25	\$23.00						\$46.00
26	\$23.00						\$23.00
27	\$23.00						
28	\$23.00	\$69.00	\$23.00			\$92.00 #1609	\$46.00
29	\$23.00						\$23.00
30	\$23.00						
TOTAL	\$690.00	\$690.00	\$23.00			\$713.00	

Payment History for Ron J. Plasse:

Week	Wkly Fees Due	Wkly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Payment Paid	Payment Method	Ending Balance
1	\$3.95							\$-3.95
2	\$23.00	\$115.00			\$25.00	\$115.00	#11186	\$88.05
3	\$23.00							\$65.05
4	\$23.00							\$42.05
5	\$23.00	\$92.00				\$92.00	#11206	\$111.05
6	\$23.00							\$88.05
7	\$23.00							\$65.05
8	\$23.00							\$42.05
9	\$23.00							\$19.05
10	\$23.00							\$-3.95
11	\$23.00	\$88.95				\$88.95	#11515	\$62.00
12	\$23.00							\$39.00
13	\$23.00							\$16.00
14	\$23.00							\$-7.00
15	\$23.00	\$76.00				\$76.00	#11223	\$46.00
16	\$23.00							\$23.00
17	\$23.00							
18	\$23.00							\$-23.00
19	\$23.00	\$92.00				\$92.00	#11231	\$46.00
20	\$23.00							\$23.00
21	\$23.00							
22	\$23.00							\$-23.00
23	\$23.00	\$115.00				\$115.00	#11233	\$69.00
24	\$23.00							\$46.00
25	\$23.00							\$23.00
26	\$23.00							
27	\$23.00							\$-23.00
28	\$23.00	\$92.00	\$23.00			\$115.00	#11235	\$46.00
29	\$23.00							\$23.00
30	\$23.00							
TOTAL	\$670.95	\$670.95	\$23.00		\$25.00	\$693.95		

Payment History for Dick Harkey:

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	\$207.00			\$25.00	\$207.00 #0	\$184.00
2	\$23.00						\$161.00
3	\$23.00						\$138.00
4	\$23.00						\$115.00
5	\$23.00						\$92.00
6	\$23.00						\$69.00
7	\$23.00						\$46.00
8	\$23.00	\$253.00				\$253.00 #16221	\$276.00
9	\$23.00						\$253.00
10	\$23.00						\$230.00
11	\$23.00						\$207.00
12	\$23.00						\$184.00
13	\$23.00						\$161.00
14	\$23.00						\$138.00
15	\$23.00						\$115.00
16	\$23.00						\$92.00
17	\$23.00						\$69.00
18	\$23.00						\$46.00
19	\$23.00						\$23.00
20	\$23.00						
21	\$23.00						\$-23.00
22	\$23.00	\$184.00				\$184.00 #16236	\$138.00
23	\$23.00						\$115.00
24	\$23.00						\$92.00
25	\$23.00	\$46.00	\$23.00			\$69.00 #16240	\$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	

Payment History for Dave Green:

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