

Payment History for Northbay Garage Door:

<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	\$368.00		\$368.00	\$276.00
2	\$92.00				\$184.00
3	\$92.00				\$92.00
4	\$92.00				
5	\$92.00	\$345.00		\$345.00	\$253.00
6	\$92.00				\$161.00
7	\$92.00				\$69.00
8	\$92.00				-\$23.00
9	\$92.00	\$115.00		\$115.00	
10	\$92.00	\$368.00		\$368.00	\$276.00
11	\$92.00				\$184.00
12	\$92.00				\$92.00
13	\$92.00				
14	\$92.00	\$135.00		\$135.00	\$43.00
15	\$92.00	\$138.00		\$138.00	\$89.00
16	\$92.00				-\$3.00
17	\$92.00	\$276.00		\$276.00	\$181.00
18	\$92.00	\$92.00		\$92.00	\$181.00
19	\$92.00				\$89.00
20	\$92.00	\$92.00		\$92.00	\$89.00
21	\$92.00	\$184.00		\$184.00	\$181.00
22	\$92.00	\$95.00		\$95.00	\$184.00
23	\$92.00				\$92.00
24	\$92.00				
25	\$92.00	\$414.00		\$414.00	\$322.00
26	\$92.00				\$230.00
27	\$92.00				\$138.00
28	\$92.00				\$46.00
29	\$92.00	\$92.00		\$92.00	\$46.00
30	\$92.00	\$46.00		\$46.00	

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	\$23.00	\$92.00				\$92.00 #0	\$69.00
2	\$23.00						\$46.00
3	\$23.00						\$23.00
4	\$23.00						
5	\$23.00	\$115.00				\$115.00 #144	\$92.00
6	\$23.00						\$69.00
7	\$23.00						\$46.00
8	\$23.00						\$23.00
9	\$23.00						
10	\$23.00	\$92.00				\$92.00 #150	\$69.00
11	\$23.00						\$46.00
12	\$23.00						\$23.00
13	\$23.00						
14	\$23.00	\$66.00				\$66.00 #153	\$43.00
15	\$23.00						\$20.00
16	\$23.00						\$-3.00
17	\$23.00	\$92.00				\$92.00 #157	\$66.00
18	\$23.00						\$43.00
19	\$23.00						\$20.00
20	\$23.00						\$-3.00
21	\$23.00	\$92.00				\$92.00 #161	\$66.00
22	\$23.00	\$3.00				\$3.00	\$46.00
23	\$23.00						\$23.00
24	\$23.00						
25	\$23.00	\$92.00				\$92.00 #165	\$69.00
26	\$23.00						\$46.00
27	\$23.00						\$23.00
28	\$23.00						
29	\$23.00	\$46.00	\$23.00			\$69.00 #170	\$23.00
30	\$23.00						
TOTAL	\$690.00	\$690.00	\$23.00			\$713.00	

Payment History for Jan R. Askew:

Week	Wkly Fees Due	Wkly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total 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						\$-23.00
6	\$23.00						\$-46.00
7	\$23.00						\$-69.00
8	\$23.00						\$-92.00
9	\$23.00	\$115.00				\$115.00 #2719	
10	\$23.00	\$92.00				\$92.00 #2725	\$69.00
11	\$23.00						\$46.00
12	\$23.00						\$23.00
13	\$23.00						
14	\$23.00						\$-23.00
15	\$23.00	\$69.00				\$69.00 #2738	\$23.00
16	\$23.00						
17	\$23.00						\$-23.00
18	\$23.00	\$92.00				\$92.00 #2752	\$46.00
19	\$23.00						\$23.00
20	\$23.00						
21	\$23.00	\$92.00				\$92.00 #2764	\$69.00
22	\$23.00						\$46.00
23	\$23.00						\$23.00
24	\$23.00						
25	\$23.00	\$92.00				\$92.00 #2780	\$69.00
26	\$23.00						\$46.00
27	\$23.00						\$23.00
28	\$23.00						
29	\$23.00	\$46.00	\$23.00			\$69.00 #2790	\$23.00
30	\$23.00						
TOTAL	\$690.00	\$690.00	\$23.00		\$25.00	\$713.00	

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	\$23.00	\$92.00				\$92.00 #0	\$69.00
2	\$23.00						\$46.00
3	\$23.00						\$23.00
4	\$23.00						
5	\$23.00	\$115.00				\$115.00 #2750	\$92.00
6	\$23.00						\$69.00
7	\$23.00						\$46.00
8	\$23.00						\$23.00
9	\$23.00						
10	\$23.00	\$92.00				\$92.00 #2753	\$69.00
11	\$23.00						\$46.00
12	\$23.00						\$23.00
13	\$23.00						
14	\$23.00						\$-23.00
15	\$23.00	\$69.00				\$69.00 #2754	\$23.00
16	\$23.00						
17	\$23.00	\$92.00				\$92.00 #2755	\$69.00
18	\$23.00						\$46.00
19	\$23.00						\$23.00
20	\$23.00	\$92.00				\$92.00 Cash	\$92.00
21	\$23.00						\$69.00
22	\$23.00						\$46.00
23	\$23.00						\$23.00
24	\$23.00						
25	\$23.00	\$138.00	\$23.00			\$161.00 #2757	\$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			\$713.00	

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	\$23.00	\$92.00				\$92.00 #0	\$69.00
2	\$23.00						\$46.00
3	\$23.00						\$23.00
4	\$23.00				\$25.00		
5	\$23.00	\$115.00				\$115.00 #2769	\$92.00
6	\$23.00						\$69.00
7	\$23.00						\$46.00
8	\$23.00						\$23.00
9	\$23.00						
10	\$23.00	\$92.00				\$92.00 #2771	\$69.00
11	\$23.00						\$46.00
12	\$23.00						\$23.00
13	\$23.00						
14	\$23.00	\$69.00				\$69.00 #2775	\$46.00
15	\$23.00						\$23.00
16	\$23.00						
17	\$23.00	\$92.00				\$92.00 #2804	\$69.00
18	\$23.00						\$46.00
19	\$23.00						\$23.00
20	\$23.00						
21	\$23.00						\$-23.00
22	\$23.00	\$92.00				\$92.00 #2811	\$46.00
23	\$23.00						\$23.00
24	\$23.00						
25	\$23.00	\$92.00				\$92.00 #2814	\$69.00
26	\$23.00						\$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	