

*Payment History for Ghost In The Gutter:*

<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	\$102.00		\$102.00	\$10.00
2	\$72.95	\$61.00		\$61.00	\$-1.95
3	\$92.00	\$112.00		\$112.00	\$18.05
4	\$92.00	\$71.00		\$71.00	\$-2.95
5	\$92.00	\$125.00		\$125.00	\$30.05
6	\$92.00	\$71.00		\$71.00	\$9.05
7	\$92.00	\$88.00		\$88.00	\$5.05
8	\$92.00	\$90.00		\$90.00	\$3.05
9	\$92.00	\$61.00		\$61.00	\$-27.95
10	\$92.00	\$42.00		\$42.00	\$-77.95
11	\$92.00	\$67.00		\$67.00	\$-102.95
12	\$92.00	\$28.00		\$28.00	\$-166.95
13	\$92.00	\$130.00		\$130.00	\$-128.95
14	\$69.00	\$73.00		\$73.00	\$-124.95
15	\$88.05	\$46.00		\$46.00	\$-167.00
16	\$92.00	\$138.00		\$138.00	\$-121.00
17	\$92.00	\$84.00		\$84.00	\$-129.00
18	\$92.00	\$85.00		\$85.00	\$-136.00
19	\$92.00	\$51.00		\$51.00	\$-177.00
20	\$92.00	\$92.00		\$92.00	\$-177.00
21	\$92.00	\$43.00		\$43.00	\$-226.00
22	\$92.00	\$77.00		\$77.00	\$-241.00
23	\$92.00	\$20.00		\$20.00	\$-313.00
24	\$92.00	\$51.00		\$51.00	\$-354.00
25	\$69.00	\$46.00		\$46.00	\$-377.00
26	\$69.00	\$81.00		\$81.00	\$-365.00
27	\$69.00	\$41.00		\$41.00	\$-393.00
28	\$69.00	\$40.00		\$40.00	\$-422.00
29	\$69.00	\$54.00		\$54.00	\$-437.00
30	\$69.00	\$268.00		\$268.00	\$-238.00

Payment History for Kaliq Cooper:

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				\$27.00	Cash	\$4.00
2	\$23.00	\$20.00				\$20.00	Cash	\$1.00
3	\$23.00	\$23.00				\$23.00	Cash	\$1.00
4	\$23.00	\$25.00				\$25.00	Cash	\$3.00
5	\$23.00	\$20.00				\$20.00	Cash	
6	\$23.00	\$25.00				\$25.00	Cash	\$2.00
7	\$23.00	\$23.00				\$23.00	Cash	\$2.00
8	\$23.00	\$22.00				\$22.00	Cash	\$1.00
9	\$23.00	\$20.00				\$20.00	Cash	\$-2.00
10	\$23.00							\$-25.00
11	\$23.00	\$47.00				\$47.00	Cash	\$-1.00
12	\$23.00	\$28.00				\$28.00	Cash	\$4.00
13	\$23.00	\$20.00				\$20.00	Cash	\$1.00
14	\$23.00	\$31.00				\$31.00	Cash	\$9.00
15	\$23.00	\$23.00				\$23.00	Cash	\$9.00
16	\$23.00	\$21.00				\$21.00	Cash	\$7.00
17	\$23.00	\$20.00				\$20.00	Cash	\$4.00
18	\$23.00	\$20.00				\$20.00	Cash	\$1.00
19	\$23.00	\$30.00				\$30.00	Cash	\$8.00
20	\$23.00	\$5.00				\$5.00	Cash	\$-10.00
21	\$23.00	\$20.00				\$20.00	Cash	\$-13.00
22	\$23.00	\$31.00				\$31.00	Cash	\$-5.00
23	\$23.00							\$-28.00
24	\$23.00	\$28.00	\$23.00			\$51.00	Cash	\$-23.00
25	\$23.00	\$20.00				\$20.00	Cash	\$-26.00
26	\$23.00	\$26.00				\$26.00	Cash	\$-23.00
27	\$23.00	\$20.00				\$20.00	Cash	\$-26.00
28	\$23.00	\$20.00				\$20.00	Cash	\$-29.00
29	\$23.00	\$24.00				\$24.00	Cash	\$-28.00
30	\$23.00	\$20.00				\$20.00	Cash	\$-31.00
TOTAL	\$690.00	\$659.00	\$23.00			\$682.00		\$-31.00

Payment History for Victor Carreno:

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	\$25.00				\$25.00	Cash	\$2.00
2	\$3.95							\$-1.95
3	\$23.00	\$46.00				\$46.00	Cash	\$21.05
4	\$23.00							\$-1.95
5	\$23.00	\$60.00				\$60.00	Cash	\$35.05
6	\$23.00							\$12.05
7	\$23.00	\$20.00				\$20.00	Cash	\$9.05
8	\$23.00	\$20.00				\$20.00	Cash	\$6.05
9	\$23.00							\$-16.95
10	\$23.00							\$-39.95
11	\$23.00							\$-62.95
12	\$23.00							\$-85.95
13	\$23.00							\$-108.95
14								\$-108.95
15								\$-108.95
16		\$50.00				\$50.00		\$-58.95
17								\$-58.95
18								\$-58.95
19								\$-58.95
20								\$-58.95
21								\$-58.95
22								\$-58.95
23								\$-58.95
24								\$-58.95
25								\$-58.95
26								\$-58.95
27								\$-58.95
28								\$-58.95
29								\$-58.95
30								\$-58.95
TOTAL	\$279.95	\$221.00				\$221.00		\$-58.95

Payment History for Alan Hernandez:

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	\$25.00			\$25.00	\$25.00	Cash	\$2.00
2	\$23.00	\$21.00				\$21.00	Cash	
3	\$23.00	\$23.00				\$23.00	Cash	
4	\$23.00	\$21.00				\$21.00	Cash	\$-2.00
5	\$23.00	\$25.00				\$25.00	Cash	
6	\$23.00	\$23.00				\$23.00	Cash	
7	\$23.00	\$25.00				\$25.00	Cash	\$2.00
8	\$23.00	\$26.00				\$26.00	Cash	\$5.00
9	\$23.00	\$21.00				\$21.00	Cash	\$3.00
10	\$23.00	\$20.00				\$20.00	Cash	
11	\$23.00	\$20.00				\$20.00	Cash	\$-3.00
12	\$23.00							\$-26.00
13	\$23.00	\$50.00				\$50.00	Cash	\$1.00
14	\$23.00	\$22.00				\$22.00	Cash	
15	\$23.00	\$23.00				\$23.00	Cash	
16	\$23.00	\$22.00				\$22.00	Cash	\$-1.00
17	\$23.00	\$23.00				\$23.00	Cash	\$-1.00
18	\$23.00	\$25.00				\$25.00	Cash	\$1.00
19	\$23.00	\$21.00				\$21.00	Cash	\$-1.00
20	\$23.00	\$27.00				\$27.00	Cash	\$3.00
21	\$23.00							\$-20.00
22	\$23.00	\$46.00				\$46.00	Cash	\$3.00
23	\$23.00	\$20.00				\$20.00	Cash	
24	\$23.00	\$23.00				\$23.00	Cash	
25	\$23.00	\$26.00				\$26.00	Cash	\$3.00
26	\$23.00	\$20.00				\$20.00	Cash	
27	\$23.00	\$21.00				\$21.00	Cash	\$-2.00
28	\$23.00	\$20.00				\$20.00	Cash	\$-5.00
29	\$23.00	\$30.00				\$30.00	Cash	\$2.00
30	\$23.00	\$21.00	\$23.00			\$44.00	Cash	
TOTAL	\$690.00	\$690.00	\$23.00		\$25.00	\$713.00		

Payment History for Carlos Mayfield:

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	\$25.00				\$25.00	Cash	\$2.00
2	\$23.00	\$20.00				\$20.00	Cash	\$-1.00
3	\$23.00	\$20.00				\$20.00	Cash	\$-4.00
4	\$23.00	\$25.00				\$25.00	Cash	\$-2.00
5	\$23.00	\$20.00				\$20.00	Cash	\$-5.00
6	\$23.00	\$23.00				\$23.00	Cash	\$-5.00
7	\$23.00	\$20.00				\$20.00	Cash	\$-8.00
8	\$23.00	\$22.00				\$22.00	Cash	\$-9.00
9	\$23.00	\$20.00				\$20.00	Cash	\$-12.00
10	\$23.00	\$22.00				\$22.00	Cash	\$-13.00
11	\$23.00							\$-36.00
12	\$23.00							\$-59.00
13	\$23.00	\$60.00				\$60.00	Cash	\$-22.00
14	\$23.00	\$20.00				\$20.00	Cash	\$-25.00
15	\$23.00							\$-48.00
16	\$23.00	\$45.00				\$45.00	Cash	\$-26.00
17	\$23.00	\$21.00				\$21.00	Cash	\$-28.00
18	\$23.00	\$20.00				\$20.00	Cash	\$-31.00
19	\$23.00							\$-54.00
20	\$23.00							\$-77.00
21	\$23.00	\$23.00				\$23.00	Cash	\$-77.00
22	\$23.00							\$-100.00
23	\$23.00							\$-123.00
24	\$23.00							\$-146.00
25								\$-146.00
26								\$-146.00
27								\$-146.00
28								\$-146.00
29								\$-146.00
30								\$-146.00
TOTAL	\$552.00	\$406.00				\$406.00		\$-146.00

Payment History for Dorian B. Hahs:

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	\$19.05							\$-19.05
16	\$23.00							\$-42.05
17	\$23.00	\$20.00				\$20.00	Cash	\$-45.05
18	\$23.00	\$20.00				\$20.00	Cash	\$-48.05
19	\$23.00							\$-71.05
20	\$23.00	\$60.00				\$60.00	Cash	\$-34.05
21	\$23.00							\$-57.05
22	\$23.00							\$-80.05
23	\$23.00							\$-103.05
24	\$23.00							\$-126.05
25	\$23.00							\$-149.05
26	\$23.00	\$35.00				\$35.00	Cash	\$-137.05
27	\$23.00							\$-160.05
28	\$23.00							\$-183.05
29	\$23.00							\$-206.05
30	\$23.00	\$227.00	\$23.00			\$250.00		\$-2.05
TOTAL	\$364.05	\$362.00	\$23.00			\$385.00		\$-2.05

Payment History for VACANT :

<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 Payment Paid</u>	<u>Payment Method</u>	<u>Ending Balance</u>
1								
2								
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