

Payment History for Up Split Creek:

<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	\$50.00		\$50.00	\$92.05
3	\$92.00	\$73.00		\$73.00	\$73.05
4	\$92.00	\$23.00		\$23.00	\$4.05
5	\$92.00	\$140.00		\$140.00	\$52.05
6	\$92.00	\$45.00		\$45.00	\$5.05
7	\$92.00	\$161.00		\$161.00	\$74.05
8	\$92.00	\$46.00		\$46.00	\$28.05
9	\$92.00	\$46.00		\$46.00	-\$17.95
10	\$92.00	\$138.00		\$138.00	\$28.05
11	\$92.00	\$50.00		\$50.00	-\$13.95
12	\$92.00	\$158.00		\$158.00	\$52.05
13	\$92.00	\$83.00		\$83.00	\$43.05
14	\$92.00	\$23.00		\$23.00	-\$25.95
15	\$92.00	\$184.00		\$184.00	\$66.05
16	\$92.00	\$26.00		\$26.00	\$0.05
17	\$92.00	\$92.00		\$92.00	\$0.05
18	\$92.00	\$207.00		\$207.00	\$115.05
19	\$92.00	\$48.00		\$48.00	\$71.05
20	\$92.00	\$46.00		\$46.00	\$25.05
21	\$92.00	\$23.00		\$23.00	-\$43.95
22	\$92.00	\$161.00		\$161.00	\$25.05
23	\$92.00	\$115.00		\$115.00	\$48.05
24	\$92.00	\$90.00		\$90.00	\$46.05
25	\$92.00	\$92.00		\$92.00	\$46.05
26	\$92.00	\$184.00		\$184.00	\$138.05
27	\$92.00	\$46.00		\$46.00	\$92.05
28	\$92.00	\$46.00		\$46.00	\$46.05
29	\$92.00	\$92.00		\$92.00	\$46.05

Payment History for Devi Sharma:

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	Cash	
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	\$23.00				\$23.00	Cash	
9	\$23.00							\$-23.00
10	\$23.00	\$46.00				\$46.00	Cash	
11	\$23.00							\$-23.00
12	\$23.00	\$46.00				\$46.00	Cash	
13	\$23.00	\$23.00				\$23.00	Cash	
14	\$23.00	\$23.00				\$23.00	Cash	
15	\$23.00	\$23.00				\$23.00	Cash	
16	\$23.00							\$-23.00
17	\$23.00							\$-46.00
18	\$23.00	\$69.00				\$69.00	Cash	
19	\$23.00	\$23.00				\$23.00	Cash	
20	\$23.00	\$23.00				\$23.00	Cash	
21	\$23.00							\$-23.00
22	\$23.00	\$46.00				\$46.00	Cash	
23	\$23.00							\$-23.00
24	\$23.00	\$46.00				\$46.00	Cash	
25	\$23.00							\$-23.00
26	\$23.00	\$46.00				\$46.00	Cash	
27	\$23.00	\$23.00				\$23.00	Cash	
28	\$23.00	\$46.00	\$23.00			\$69.00	Cash	\$23.00
29	\$23.00							
TOTAL	\$667.00	\$667.00	\$23.00		\$25.00	\$690.00		

Payment History for Susan Gabler:

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 Cash	\$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	\$115.00				\$115.00 #1993	\$46.00
8	\$23.00						\$23.00
9	\$23.00						
10	\$23.00						\$-23.00
11	\$23.00						\$-46.00
12	\$23.00	\$92.00				\$92.00 Cash	\$23.00
13	\$23.00						
14	\$23.00						\$-23.00
15	\$23.00	\$69.00				\$69.00 #2003	\$23.00
16	\$23.00						
17	\$23.00	\$92.00				\$92.00 #2010	\$69.00
18	\$23.00						\$46.00
19	\$23.00						\$23.00
20	\$23.00						
21	\$23.00						\$-23.00
22	\$23.00						\$-46.00
23	\$23.00	\$92.00				\$92.00 #2014	\$23.00
24	\$23.00						
25	\$23.00	\$92.00				\$92.00 #2015	\$69.00
26	\$23.00						\$46.00
27	\$23.00						\$23.00
28	\$23.00						
29	\$23.00	\$46.00	\$23.00			\$69.00 #2020	\$23.00
TOTAL	\$667.00	\$690.00	\$23.00		\$25.00	\$713.00	\$23.00

Payment History for Amy K. West:

Week	Wkly Fees Due	WKly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Paid	Payment Method	Ending Balance
1	\$3.95							\$-3.95
2	\$23.00	\$27.00			\$25.00	\$27.00	Cash	\$0.05
3	\$23.00	\$50.00				\$50.00	Cash	\$27.05
4	\$23.00							\$4.05
5	\$23.00	\$25.00				\$25.00	Cash	\$6.05
6	\$23.00	\$22.00				\$22.00	Cash	\$5.05
7	\$23.00	\$23.00				\$23.00	Cash	\$5.05
8	\$23.00	\$23.00				\$23.00	Cash	\$5.05
9	\$23.00	\$23.00				\$23.00	Cash	\$5.05
10	\$23.00							\$-17.95
11	\$23.00	\$50.00				\$50.00	Cash	\$9.05
12	\$23.00	\$20.00				\$20.00	Cash	\$6.05
13	\$23.00	\$60.00				\$60.00	Cash	\$43.05
14	\$23.00							\$20.05
15	\$23.00							\$-2.95
16	\$23.00	\$26.00				\$26.00	Cash	\$0.05
17	\$23.00							\$-22.95
18	\$23.00	\$46.00				\$46.00	Cash	\$0.05
19	\$23.00	\$25.00				\$25.00	Cash	\$2.05
20	\$23.00	\$23.00				\$23.00	Cash	\$2.05
21	\$23.00	\$23.00				\$23.00	Cash	\$2.05
22	\$23.00	\$23.00				\$23.00	Cash	\$2.05
23	\$23.00	\$23.00				\$23.00	Cash	\$2.05
24	\$23.00	\$44.00				\$44.00	#3017	\$23.05
25	\$23.00							\$0.05
26	\$23.00	\$46.00				\$46.00	#3018	\$23.05
27	\$23.00	\$23.00				\$23.00		\$23.05
28	\$23.00							\$0.05
29	\$23.00	\$23.00	\$23.00			\$46.00	Cash	\$0.05
TOTAL	\$647.95	\$648.00	\$23.00		\$25.00	\$671.00		\$0.05

Payment History for Ginny L. Ruhl:

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	\$92.00				\$92.00	Cash	\$69.00
2	\$23.00							\$46.00
3	\$23.00							\$23.00
4	\$23.00							
5	\$23.00	\$92.00				\$92.00	#12452	\$69.00
6	\$23.00							\$46.00
7	\$23.00							\$23.00
8	\$23.00							
9	\$23.00	\$23.00				\$23.00	Cash	
10	\$23.00	\$92.00				\$92.00	#12461	\$69.00
11	\$23.00							\$46.00
12	\$23.00							\$23.00
13	\$23.00							
14	\$23.00							\$-23.00
15	\$23.00	\$92.00				\$92.00	#12465	\$46.00
16	\$23.00							\$23.00
17	\$23.00							
18	\$23.00	\$92.00				\$92.00	#12469	\$69.00
19	\$23.00							\$46.00
20	\$23.00							\$23.00
21	\$23.00							
22	\$23.00	\$92.00				\$92.00	#12473	\$69.00
23	\$23.00							\$46.00
24	\$23.00							\$23.00
25	\$23.00							
26	\$23.00	\$92.00				\$92.00	#12477	\$69.00
27	\$23.00							\$46.00
28	\$23.00							\$23.00
29	\$23.00	\$23.00	\$23.00			\$46.00	Cash	\$23.00
TOTAL	\$667.00	\$690.00	\$23.00			\$713.00		\$23.00

Payment History for Lauren E. Ruhl:

<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>
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