

Payment History for Cool Team Name:

Week	Wkly Fees Due	WKly Fees Paid	Team Fine	Total Paid	Ending Balance
1	\$92.00	\$91.00		\$91.00	\$-1.00
2	\$92.00	\$93.00		\$93.00	
3	\$92.00	\$161.00		\$161.00	\$69.00
4	\$92.00	\$69.00		\$69.00	\$46.00
5	\$92.00	\$46.00		\$46.00	
6	\$92.00	\$96.00		\$96.00	\$4.00
7	\$92.00	\$89.00		\$89.00	\$1.00
8	\$92.00	\$46.00		\$46.00	\$-45.00
9	\$92.00	\$112.00		\$112.00	\$-25.00
10	\$92.00	\$23.00		\$23.00	\$-94.00
11	\$92.00	\$192.00		\$192.00	\$6.00
12	\$92.00	\$70.00		\$70.00	\$-16.00
13	\$92.00	\$68.00		\$68.00	\$-40.00
14	\$92.00	\$89.00		\$89.00	\$-43.00
15	\$92.00	\$109.00		\$109.00	\$-26.00
16	\$92.00	\$86.00		\$86.00	\$-32.00
17	\$92.00	\$125.00		\$125.00	\$1.00
18	\$92.00	\$98.00		\$98.00	\$7.00
19	\$92.00	\$93.00		\$93.00	\$8.00
20	\$92.00	\$115.00		\$115.00	\$31.00
21	\$92.00	\$46.00		\$46.00	\$-15.00
22	\$92.00	\$46.00		\$46.00	\$-61.00
23	\$92.00	\$155.00		\$155.00	\$2.00
24	\$92.00				\$-90.00
25	\$92.00	\$70.00		\$70.00	\$-112.00
26	\$69.00	\$250.00		\$250.00	\$69.00
27	\$69.00				
28	\$69.00	\$46.00		\$46.00	\$-23.00
29	\$69.00	\$23.00		\$23.00	\$-69.00
30	\$69.00	\$69.00		\$69.00	\$-69.00

Payment History for Alisha Gregg:

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				\$23.00	Cash	
10	\$23.00							\$-23.00
11	\$23.00	\$46.00				\$46.00	Cash	
12	\$23.00	\$23.00				\$23.00	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				\$23.00	Cash	
17	\$23.00	\$23.00				\$23.00	Cash	
18	\$23.00	\$23.00				\$23.00	Cash	
19	\$23.00	\$23.00				\$23.00	Cash	
20	\$23.00	\$23.00				\$23.00	Cash	
21	\$23.00	\$23.00				\$23.00	Cash	
22	\$23.00	\$23.00				\$23.00	Cash	
23	\$23.00	\$23.00				\$23.00	Cash	
24	\$23.00							\$-23.00
25	\$23.00	\$46.00				\$46.00	Cash	
26	\$23.00							\$-23.00
27	\$23.00							\$-46.00
28	\$23.00	\$23.00				\$23.00	Cash	\$-46.00
29	\$23.00	\$23.00				\$23.00	Cash	\$-46.00
30	\$23.00	\$46.00	\$23.00			\$69.00		\$-23.00
TOTAL	\$690.00	\$667.00	\$23.00		\$25.00	\$690.00		\$-23.00

Payment History for Amanda Jones:

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	\$22.00			\$25.00	\$22.00	Cash	\$-1.00
2	\$23.00	\$24.00				\$24.00	Cash	
3	\$23.00	\$23.00				\$23.00	Cash	
4	\$23.00	\$23.00				\$23.00	Cash	
5	\$23.00							\$-23.00
6	\$23.00	\$50.00				\$50.00	Cash	\$4.00
7	\$23.00	\$20.00				\$20.00	Cash	\$1.00
8	\$23.00							\$-22.00
9	\$23.00	\$20.00				\$20.00	Cash	\$-25.00
10	\$23.00							\$-48.00
11	\$23.00	\$100.00				\$100.00	Cash	\$29.00
12	\$23.00							\$6.00
13	\$23.00							\$-17.00
14	\$23.00	\$20.00				\$20.00	Cash	\$-20.00
15	\$23.00	\$40.00				\$40.00	Cash	\$-3.00
16	\$23.00	\$40.00				\$40.00	Cash	\$14.00
17	\$23.00	\$10.00				\$10.00	Cash	\$1.00
18	\$23.00	\$23.00				\$23.00	Cash	\$1.00
19	\$23.00	\$24.00				\$24.00	Cash	\$2.00
20	\$23.00							\$-21.00
21	\$23.00							\$-44.00
22	\$23.00							\$-67.00
23	\$23.00							\$-90.00
24	\$23.00							\$-113.00
25	\$23.00							\$-136.00
26		\$136.00				\$136.00	Cash	
27								
28								
29								
30								
TOTAL	\$575.00	\$575.00			\$25.00	\$575.00		

Payment History for Kyle Martin:

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
9	\$23.00	\$46.00				\$46.00	Cash	
10	\$23.00							\$-23.00
11	\$23.00	\$23.00				\$23.00	Cash	\$-23.00
12	\$23.00	\$23.00				\$23.00	Cash	\$-23.00
13	\$23.00	\$23.00				\$23.00	Cash	\$-23.00
14	\$23.00	\$23.00				\$23.00	Cash	\$-23.00
15	\$23.00	\$23.00				\$23.00	Cash	\$-23.00
16	\$23.00							\$-46.00
17	\$23.00	\$69.00				\$69.00	Cash	
18	\$23.00	\$23.00				\$23.00	Cash	
19	\$23.00	\$23.00				\$23.00	Cash	
20	\$23.00	\$23.00				\$23.00	Cash	
21	\$23.00	\$23.00				\$23.00	Cash	
22	\$23.00	\$23.00				\$23.00	Cash	
23	\$23.00	\$23.00				\$23.00	Cash	
24	\$23.00							\$-23.00
25	\$23.00	\$24.00				\$24.00	Cash	\$-22.00
26	\$23.00	\$45.00				\$45.00	Cash	
27	\$23.00							\$-23.00
28	\$23.00	\$23.00				\$23.00	Cash	\$-23.00
29	\$23.00							\$-46.00
30	\$23.00	\$23.00	\$23.00			\$46.00		\$-46.00
TOTAL	\$690.00	\$644.00	\$23.00		\$25.00	\$667.00		\$-46.00

Payment History for Daniel W. Peake:

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	\$92.00				\$92.00	Cash	\$69.00
4	\$23.00							\$46.00
5	\$23.00							\$23.00
6	\$23.00							
7	\$23.00	\$23.00				\$23.00	Cash	
8	\$23.00	\$23.00				\$23.00	Cash	
9	\$23.00	\$23.00				\$23.00	Cash	
10	\$23.00	\$23.00				\$23.00	Cash	
11	\$23.00	\$23.00				\$23.00	Cash	
12	\$23.00	\$24.00				\$24.00	Cash	\$1.00
13	\$23.00	\$22.00				\$22.00	Cash	
14	\$23.00	\$23.00				\$23.00	Cash	
15	\$23.00	\$23.00				\$23.00	Cash	
16	\$23.00	\$23.00				\$23.00	Cash	
17	\$23.00	\$23.00				\$23.00	Cash	
18	\$23.00	\$29.00				\$29.00	Cash	\$6.00
19	\$23.00	\$23.00				\$23.00	Cash	\$6.00
20	\$23.00	\$69.00				\$69.00	Cash	\$52.00
21	\$23.00							\$29.00
22	\$23.00							\$6.00
23	\$23.00	\$109.00				\$109.00	Cash	\$92.00
24	\$23.00							\$69.00
25	\$23.00							\$46.00
26	\$23.00	\$69.00	\$23.00			\$92.00		\$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 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								
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								