

Payment History for Lucy O Ball:

<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	\$84.00	\$147.00		\$147.00	\$63.00
2	\$84.00	\$63.00		\$63.00	\$42.00
3	\$84.00	\$63.00		\$63.00	\$21.00
4	\$84.00	\$63.00		\$63.00	
5	\$84.00	\$168.00		\$168.00	\$84.00
6	\$84.00	\$63.00		\$63.00	\$63.00
7	\$84.00	\$63.00		\$63.00	\$42.00
8	\$84.00	\$63.00		\$63.00	\$21.00
9	\$84.00				-\$63.00
10	\$84.00	\$252.00		\$252.00	\$105.00
11	\$84.00	\$42.00		\$42.00	\$63.00
12	\$84.00	\$84.00		\$84.00	\$63.00
13	\$84.00	\$63.00		\$63.00	\$42.00
14	\$84.00	\$63.00		\$63.00	\$21.00
15	\$84.00	\$63.00		\$63.00	
16	\$84.00	\$168.00		\$168.00	\$84.00
17	\$84.00	\$63.00		\$63.00	\$63.00
18	\$84.00	\$63.00		\$63.00	\$42.00
19	\$84.00	\$63.00		\$63.00	\$21.00
20	\$84.00	\$63.00		\$63.00	
21	\$84.00	\$189.00		\$189.00	\$105.00
22	\$84.00	\$63.00		\$63.00	\$84.00
23	\$84.00	\$63.00		\$63.00	\$63.00
24	\$84.00	\$42.00		\$42.00	\$21.00

Payment History for Annette M. Spohr:

<u>Week</u>	<u>Wkly Fees Due</u>	<u>WKly Fees Paid</u>	<u>Cert Fees</u>	<u>Total Paid</u>	<u>Ending Balance</u>
1	\$21.00	\$21.00	\$23.00	\$21.00	
2	\$21.00	\$21.00		\$21.00	
3	\$21.00	\$21.00		\$21.00	
4	\$21.00	\$21.00		\$21.00	
5	\$21.00	\$21.00		\$21.00	
6	\$21.00	\$21.00		\$21.00	
7	\$21.00	\$21.00		\$21.00	
8	\$21.00	\$21.00		\$21.00	
9	\$21.00				-\$21.00
10	\$21.00	\$42.00		\$42.00	
11	\$21.00	\$21.00		\$21.00	
12	\$21.00	\$21.00		\$21.00	
13	\$21.00	\$21.00		\$21.00	
14	\$21.00	\$21.00		\$21.00	

<u>Week</u>	<u>Wkly Fees Due</u>	<u>WKly Fees Paid</u>	<u>Cert Fees</u>	<u>Total Paid</u>	<u>Ending Balance</u>
15	\$21.00	\$21.00		\$21.00	
16	\$21.00	\$21.00		\$21.00	
17	\$21.00	\$21.00		\$21.00	
18	\$21.00	\$21.00		\$21.00	
19	\$21.00	\$21.00		\$21.00	
20	\$21.00	\$21.00		\$21.00	
21	\$21.00	\$21.00		\$21.00	
22	\$21.00	\$21.00		\$21.00	
23	\$21.00	\$21.00		\$21.00	
24	\$21.00	\$21.00		\$21.00	
TOTAL	\$504.00	\$504.00	\$23.00	\$504.00	

Payment History for John Schliemann:

<u>Week</u>	<u>Wkly Fees Due</u>	<u>WKly Fees Paid</u>	<u>Cert Fees</u>	<u>Total Paid</u>	<u>Ending Balance</u>
1	\$21.00	\$21.00	\$23.00	\$21.00	
2	\$21.00	\$21.00		\$21.00	
3	\$21.00	\$21.00		\$21.00	
4	\$21.00	\$21.00		\$21.00	
5	\$21.00	\$21.00		\$21.00	
6	\$21.00	\$21.00		\$21.00	
7	\$21.00	\$21.00		\$21.00	
8	\$21.00	\$21.00		\$21.00	
9	\$21.00				\$-21.00
10	\$21.00	\$42.00		\$42.00	
11	\$21.00	\$21.00		\$21.00	
12	\$21.00	\$21.00		\$21.00	
13	\$21.00	\$21.00		\$21.00	
14	\$21.00	\$21.00		\$21.00	
15	\$21.00	\$21.00		\$21.00	
16	\$21.00	\$21.00		\$21.00	
17	\$21.00	\$21.00		\$21.00	
18	\$21.00	\$21.00		\$21.00	
19	\$21.00	\$21.00		\$21.00	
20	\$21.00	\$21.00		\$21.00	
21	\$21.00	\$21.00		\$21.00	
22	\$21.00	\$21.00		\$21.00	
23	\$21.00	\$21.00		\$21.00	
24	\$21.00	\$21.00		\$21.00	
TOTAL	\$504.00	\$504.00	\$23.00	\$504.00	

Payment History for Lisa R. Harjak:

Week	Wkly Fees Due	WKly Fees Paid	Cert Fees	Total Paid	Ending Balance
1	\$21.00	\$84.00	\$23.00	\$84.00	\$63.00
2	\$21.00				\$42.00
3	\$21.00				\$21.00
4	\$21.00				
5	\$21.00	\$105.00		\$105.00	\$84.00
6	\$21.00				\$63.00
7	\$21.00				\$42.00
8	\$21.00				\$21.00
9	\$21.00				
10	\$21.00	\$126.00		\$126.00	\$105.00
11	\$21.00				\$84.00
12	\$21.00				\$63.00
13	\$21.00				\$42.00
14	\$21.00				\$21.00
15	\$21.00				
16	\$21.00	\$105.00		\$105.00	\$84.00
17	\$21.00				\$63.00
18	\$21.00				\$42.00
19	\$21.00				\$21.00
20	\$21.00				
21	\$21.00	\$126.00		\$126.00	\$105.00
22	\$21.00				\$84.00
23	\$21.00				\$63.00
24	\$21.00				\$42.00
TOTAL	\$504.00	\$546.00	\$23.00	\$546.00	\$42.00

Payment History for Dave Goodwin:

Week	Wkly Fees Due	WKly Fees Paid	Cert Fees	Total Paid	Ending Balance
1	\$21.00	\$21.00	\$23.00	\$21.00	
2	\$21.00	\$21.00		\$21.00	
3	\$21.00	\$21.00		\$21.00	
4	\$21.00	\$21.00		\$21.00	
5	\$21.00	\$21.00		\$21.00	
6	\$21.00	\$21.00		\$21.00	
7	\$21.00	\$21.00		\$21.00	
8	\$21.00	\$21.00		\$21.00	
9	\$21.00				\$-21.00
10	\$21.00	\$42.00		\$42.00	
11	\$21.00				\$-21.00
12	\$21.00	\$42.00		\$42.00	
13	\$21.00	\$21.00		\$21.00	
14	\$21.00	\$21.00		\$21.00	
15	\$21.00	\$21.00		\$21.00	
16	\$21.00	\$21.00		\$21.00	
17	\$21.00	\$21.00		\$21.00	
18	\$21.00	\$21.00		\$21.00	
19	\$21.00	\$21.00		\$21.00	

<u>Week</u>	<u>Wkly Fees Due</u>	<u>WKly Fees Paid</u>	<u>Cert Fees</u>	<u>Total Paid</u>	<u>Ending Balance</u>
20	\$21.00	\$21.00		\$21.00	
21	\$21.00	\$21.00		\$21.00	
22	\$21.00	\$21.00		\$21.00	
23	\$21.00	\$21.00		\$21.00	
24	\$21.00				\$-21.00
TOTAL	\$504.00	\$483.00	\$23.00	\$483.00	\$-21.00

Payment History for Scott R. Cook:

<u>Week</u>	<u>Wkly Fees Due</u>	<u>WKly Fees Paid</u>	<u>Cert Fees</u>	<u>Total Paid</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					
TOTAL					