

Payment History for Pin Pals:

<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	\$67.50	\$336.00		\$336.00	\$268.50
2	\$67.50				\$201.00
3	\$84.00				\$117.00
4	\$84.00				\$33.00
5	\$84.00	\$37.50		\$37.50	-\$13.50
6	\$84.00	\$307.50		\$307.50	\$210.00
7	\$84.00				\$126.00
8	\$84.00				\$42.00
9	\$84.00	\$126.00		\$126.00	\$84.00
10	\$84.00	\$210.00		\$210.00	\$210.00
11	\$84.00				\$126.00
12	\$84.00				\$42.00
13	\$63.00	\$126.00		\$126.00	\$105.00
14	\$63.00				\$42.00
15	\$63.00	\$147.00		\$147.00	\$126.00
16	\$84.00	\$189.00		\$189.00	\$231.00
17	\$84.00	\$21.00		\$21.00	\$168.00
18	\$84.00	\$21.00		\$21.00	\$105.00
19	\$84.00	\$189.00		\$189.00	\$210.00
20	\$84.00				\$126.00
21	\$84.00	\$42.00		\$42.00	\$84.00
22	\$84.00	\$21.00		\$21.00	\$21.00
23	\$84.00	\$399.00		\$399.00	\$336.00
24	\$84.00	\$189.00		\$189.00	\$441.00

Payment History for Dick Harkey:

<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	\$84.00	\$23.00	\$84.00	\$63.00
2	\$21.00				\$42.00
3	\$21.00				\$21.00
4	\$21.00				
5	\$21.00	\$21.00		\$21.00	
6	\$21.00	\$84.00		\$84.00	\$63.00
7	\$21.00				\$42.00
8	\$21.00				\$21.00
9	\$21.00				
10	\$21.00	\$63.00		\$63.00	\$42.00
11	\$21.00				\$21.00
12	\$21.00				
13					
14					

<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					
16					
17					
18					
19					
20					
21					
22					
23					
24					
TOTAL	\$252.00	\$252.00	\$23.00	\$252.00	

Payment History for MaryAnn Harkey:

<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	\$84.00	\$23.00	\$84.00	\$63.00
2	\$4.50				\$58.50
3	\$21.00				\$37.50
4	\$21.00				\$16.50
5	\$21.00	\$16.50		\$16.50	\$12.00
6	\$21.00	\$72.00		\$72.00	\$63.00
7	\$21.00				\$42.00
8	\$21.00				\$21.00
9	\$21.00				
10	\$21.00	\$147.00		\$147.00	\$126.00
11	\$21.00				\$105.00
12	\$21.00				\$84.00
13	\$21.00				\$63.00
14	\$21.00				\$42.00
15	\$21.00	\$147.00		\$147.00	\$168.00
16	\$21.00				\$147.00
17	\$21.00				\$126.00
18	\$21.00				\$105.00
19	\$21.00				\$84.00
20	\$21.00				\$63.00
21	\$21.00				\$42.00
22	\$21.00				\$21.00
23	\$21.00				
24	\$21.00	\$168.00		\$168.00	\$147.00
TOTAL	\$487.50	\$634.50	\$23.00	\$634.50	\$147.00

Payment History for LouAnn Plasse:

Week	Wkly Fees Due	WKly Fees Paid	Cert Fees	Total Paid	Ending Balance
1	\$4.50	\$84.00	\$23.00	\$84.00	\$79.50
2	\$21.00				\$58.50
3	\$21.00				\$37.50
4	\$21.00				\$16.50
5	\$21.00				-\$4.50
6	\$21.00	\$67.50		\$67.50	\$42.00
7	\$21.00				\$21.00
8	\$21.00				
9	\$21.00	\$63.00		\$63.00	\$42.00
10	\$21.00				\$21.00
11	\$21.00				
12	\$21.00				-\$21.00
13	\$21.00	\$63.00		\$63.00	\$21.00
14	\$21.00				
15	\$21.00				-\$21.00
16	\$21.00	\$84.00		\$84.00	\$42.00
17	\$21.00				\$21.00
18	\$21.00				
19	\$21.00	\$84.00		\$84.00	\$63.00
20	\$21.00				\$42.00
21	\$21.00				\$21.00
22	\$21.00				
23	\$21.00	\$189.00		\$189.00	\$168.00
24	\$21.00				\$147.00
TOTAL	\$487.50	\$634.50	\$23.00	\$634.50	\$147.00

Payment History for Ron J. Plasse:

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				-\$21.00
6	\$21.00	\$84.00		\$84.00	\$42.00
7	\$21.00				\$21.00
8	\$21.00				
9	\$21.00	\$63.00		\$63.00	\$42.00
10	\$21.00				\$21.00
11	\$21.00				
12	\$21.00				-\$21.00
13	\$21.00	\$63.00		\$63.00	\$21.00
14	\$21.00				
15	\$21.00				-\$21.00
16	\$21.00	\$84.00		\$84.00	\$42.00
17	\$21.00				\$21.00
18	\$21.00				
19	\$21.00	\$84.00		\$84.00	\$63.00

<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				\$42.00
21	\$21.00				\$21.00
22	\$21.00				
23	\$21.00	\$189.00		\$189.00	\$168.00
24	\$21.00				\$147.00
TOTAL	\$504.00	\$651.00	\$23.00	\$651.00	\$147.00

Payment History for Diane Wurz:

<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	\$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	\$21.00	\$42.00		\$42.00	
22	\$21.00	\$21.00		\$21.00	
23	\$21.00	\$21.00		\$21.00	
24	\$21.00	\$21.00		\$21.00	
TOTAL	\$189.00	\$189.00		\$189.00	