

Payment History for Mickey's 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	\$88.00	\$330.00		\$330.00	\$242.00
2	\$88.00	\$22.00		\$22.00	\$176.00
3	\$88.00	\$44.00		\$44.00	\$132.00
4	\$88.00				\$44.00
5	\$88.00	\$44.00		\$44.00	
6	\$88.00	\$22.00		\$22.00	\$-66.00
7	\$88.00	\$22.00		\$22.00	\$-132.00
8	\$88.00	\$506.00		\$506.00	\$286.00
9	\$88.00	\$22.00		\$22.00	\$220.00
10	\$88.00	\$88.00		\$88.00	\$220.00
11	\$88.00	\$132.00		\$132.00	\$264.00
12	\$88.00	\$44.00		\$44.00	\$220.00
13	\$88.00	\$66.00		\$66.00	\$198.00
14	\$16.00	\$26.00		\$26.00	\$208.00
15	\$88.00	\$180.00		\$180.00	\$300.00
16	\$88.00	\$22.00		\$22.00	\$234.00
17	\$88.00	\$4.00		\$4.00	\$150.00
18	\$88.00	\$22.00		\$22.00	\$84.00
19	\$88.00	\$132.00		\$132.00	\$128.00
20	\$88.00	\$22.00		\$22.00	\$62.00
21	\$88.00	\$220.00		\$220.00	\$194.00
22	\$88.00	\$158.00		\$158.00	\$264.00
23	\$88.00	\$22.00		\$22.00	\$198.00
24	\$88.00	\$22.00		\$22.00	\$132.00
25	\$88.00				\$44.00
26	\$88.00	\$220.00		\$220.00	\$176.00
27	\$88.00	\$22.00		\$22.00	\$110.00
28	\$88.00	\$22.00		\$22.00	\$44.00
29	\$88.00	\$110.00		\$110.00	\$66.00
30	\$88.00	\$22.00		\$22.00	
31	\$88.00				\$-88.00

Payment History for Patty L. Green:

<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 Paid</u>	<u>Ending Balance</u>
1	\$22.00	\$22.00				\$22.00	
2	\$22.00	\$22.00				\$22.00	
3	\$22.00						\$-22.00
4	\$22.00						\$-44.00
5	\$22.00						\$-66.00
6	\$22.00						\$-88.00
7	\$22.00						\$-110.00

Week	Wkly Fees Due	WKly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Paid	Ending Balance
8	\$22.00	\$132.00				\$132.00	
9	\$22.00	\$22.00				\$22.00	
10	\$22.00	\$44.00				\$44.00	\$22.00
11	\$22.00						
12	\$22.00	\$22.00				\$22.00	
13	\$22.00	\$44.00				\$44.00	\$22.00
14	\$4.00	\$4.00				\$4.00	\$22.00
15	\$22.00	\$88.00				\$88.00	\$88.00
16	\$22.00						\$66.00
17	\$22.00						\$44.00
18	\$22.00						\$22.00
19	\$22.00	\$22.00				\$22.00	\$22.00
20	\$22.00						
21	\$22.00						\$-22.00
22	\$22.00	\$110.00				\$110.00	\$66.00
23	\$22.00						\$44.00
24	\$22.00						\$22.00
25	\$22.00						
26	\$22.00	\$22.00				\$22.00	
27	\$22.00						\$-22.00
28	\$22.00						\$-44.00
29	\$22.00	\$88.00	\$22.00			\$110.00	\$22.00
30	\$22.00						
31	\$22.00			\$22.00			
TOTAL	\$664.00	\$642.00				\$642.00	

Payment History for Dick Harkey:

Week	Wkly Fees Due	WKly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Paid	Ending Balance
1	\$22.00	\$176.00			\$25.00	\$176.00	\$154.00
2	\$22.00						\$132.00
3	\$22.00						\$110.00
4	\$22.00						\$88.00
5	\$22.00						\$66.00
6	\$22.00						\$44.00
7	\$22.00						\$22.00
8	\$22.00	\$242.00				\$242.00	\$242.00
9	\$22.00						\$220.00
10	\$22.00						\$198.00
11	\$22.00						\$176.00
12	\$22.00						\$154.00
13	\$22.00						\$132.00
14	\$4.00						\$128.00
15	\$22.00						\$106.00
16	\$22.00						\$84.00
17	\$22.00						\$62.00
18	\$22.00						\$40.00
19	\$22.00						\$18.00

Week	Wkly Fees Due	WKly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Paid	Ending Balance
20	\$22.00						\$-4.00
21	\$22.00	\$198.00				\$198.00	\$172.00
22	\$22.00	\$26.00	\$22.00			\$48.00	\$176.00
23	\$22.00						\$154.00
24	\$22.00						\$132.00
25	\$22.00						\$110.00
26	\$22.00						\$88.00
27	\$22.00						\$66.00
28	\$22.00						\$44.00
29	\$22.00						\$22.00
30	\$22.00						
31	\$22.00			\$22.00			
TOTAL	\$664.00	\$642.00			\$25.00	\$642.00	

Payment History for Ron J. Plasse:

Week	Wkly Fees Due	WKly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Paid	Ending Balance
1	\$22.00	\$110.00			\$25.00	\$110.00	\$88.00
2	\$22.00						\$66.00
3	\$22.00						\$44.00
4	\$22.00						\$22.00
5	\$22.00						
6	\$22.00						\$-22.00
7	\$22.00						\$-44.00
8	\$22.00	\$88.00				\$88.00	\$22.00
9	\$22.00						
10	\$22.00						\$-22.00
11	\$22.00	\$132.00				\$132.00	\$88.00
12	\$22.00						\$66.00
13	\$22.00						\$44.00
14	\$4.00						\$40.00
15	\$22.00	\$70.00				\$70.00	\$88.00
16	\$22.00						\$66.00
17	\$22.00						\$44.00
18	\$22.00						\$22.00
19	\$22.00	\$88.00				\$88.00	\$88.00
20	\$22.00						\$66.00
21	\$22.00						\$44.00
22	\$22.00						\$22.00
23	\$22.00						
24	\$22.00						\$-22.00
25	\$22.00						\$-44.00
26	\$22.00	\$154.00	\$22.00			\$176.00	\$88.00
27	\$22.00						\$66.00
28	\$22.00						\$44.00
29	\$22.00						\$22.00
30	\$22.00						

Week	Wkly Fees Due	WKly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Paid	Ending Balance
31	\$22.00			\$22.00			
TOTAL	\$664.00	\$642.00			\$25.00	\$642.00	

Payment History for Tom Woodard:

Week	Wkly Fees Due	WKly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Paid	Ending Balance
1	\$22.00	\$22.00			\$25.00	\$22.00	
2	\$22.00						\$-22.00
3	\$22.00	\$44.00				\$44.00	
4	\$22.00						\$-22.00
5	\$22.00	\$44.00				\$44.00	
6	\$22.00	\$22.00				\$22.00	
7	\$22.00	\$22.00				\$22.00	
8	\$22.00	\$44.00				\$44.00	\$22.00
9	\$22.00						
10	\$22.00	\$44.00				\$44.00	\$22.00
11	\$22.00						
12	\$22.00	\$22.00				\$22.00	
13	\$22.00	\$22.00				\$22.00	
14	\$4.00	\$22.00				\$22.00	\$18.00
15	\$22.00	\$22.00				\$22.00	\$18.00
16	\$22.00	\$22.00				\$22.00	\$18.00
17	\$22.00	\$4.00				\$4.00	
18	\$22.00	\$22.00				\$22.00	
19	\$22.00	\$22.00				\$22.00	
20	\$22.00	\$22.00				\$22.00	
21	\$22.00	\$22.00				\$22.00	
22	\$22.00	\$22.00				\$22.00	
23	\$22.00	\$22.00				\$22.00	
24	\$22.00	\$22.00				\$22.00	
25	\$22.00						\$-22.00
26	\$22.00	\$44.00				\$44.00	
27	\$22.00	\$22.00				\$22.00	
28	\$22.00	\$22.00				\$22.00	
29	\$22.00	\$22.00				\$22.00	
30	\$22.00	\$22.00	\$22.00			\$44.00	
31	\$22.00			\$22.00			
TOTAL	\$664.00	\$642.00			\$25.00	\$642.00	