

MAY 18, 2010													
FEES													
1/13/2015													
	BQs	CARD RULE	COOP	DAN BOON	KMKZ	LOS TIGRES	L'VILLE SLUGG	NEWBIEZ	PINOYS	QUAKERS	SGT. PEPPER	WTs	TOTAL POOL
Balance (4/27)	-56.00	-8.50	41.50	-333.50	8.90	-13.80	-210.90	76.50	0.00	-23.70	-219.50	-58.00	2350.50
Trans (5/4)	0.00	5.00	0.00	22.50	0.00	17.50	0.00	5.00	17.50	0.00	0.00	12.50	80.00
Payment (5/4)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-17.50	0.00	0.00	0.00	N/A
Balance (5/4)	-56.00	-3.50	41.50	-311.00	8.90	3.70	-210.90	81.50	0.00	-23.70	-219.50	-45.50	2430.50
Trans (5/11)	30.00	5.00	0.00	17.50	17.50	0.00	0.00	5.00	10.00	17.50	47.50	0.00	150.00
Payment (5/11)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.00	0.00	0.00	0.00	N/A
Balance (5/11)	-26.00	1.50	41.50	-293.50	26.40	3.70	-210.90	86.50	0.00	-6.20	-172.00	-45.50	2580.50
Trans (5/18)	35.00	17.50	0.00	0.00	0.00	37.50	2.50	0.00	15.00	0.00	0.00	30.00	137.50
Payment (5/18)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.00	0.00	0.00	0.00	N/A
Balance (5/18)	9.00	19.00	41.50	-293.50	26.40	41.20	-208.40	86.50	0.00	-6.20	-172.00	-15.50	2718.00
PAYMENTS TO:													
{Redacted}													

