

| JUNE 8, 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 (5/25) | 19.00 | 19.00 | 41.50 | -293.50 | 26.40 | 41.20 | -208.40 | 109.00 | 0.00 | 51.30 | -159.50 | -15.50 | 2838.00 |
| Trans (6/1) | 0.00 | 0.00 | 12.50 | 0.00 | 17.50 | 5.00 | 30.00 | 10.00 | 5.00 | 10.00 | 0.00 | 5.00 | 95.00 |
| Payment (6/1) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.00 | 0.00 | 0.00 | 0.00 | N/A |
| Balance (6/1) | 19.00 | 19.00 | 54.00 | -293.50 | 43.90 | 46.20 | -178.40 | 119.00 | 0.00 | 61.30 | -159.50 | -10.50 | 2933.00 |
| Trans (6/8) | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.50 | 22.50 | 0.00 | 0.00 | 12.50 | 57.50 |
| Payment (6/8) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -22.50 | -100.00 | 0.00 | 0.00 | N/A |
| Balance (6/8) | 19.00 | 19.00 | 59.00 | -293.50 | 43.90 | 46.20 | -178.40 | 136.50 | 0.00 | -38.70 | -159.50 | 2.00 | 2990.50 |
| PAYMENTS TO: | | | | | | | | | | | | | |
| {Redacted} | | | | | | | | | | | | | |

