

AUGUST 9, 2011													
FEES													
1/20/2015													
	BQs	CARD RULE	COOP	DAN BOON	KMKZ	LOS TIGRES	L'VILLE SLUGG	NEWBIEZ	PINOYS	QUAKERS	SGT. PEPPER	WTs	TOTAL POOL
Balance (7/26)	15.00	-26.75	112.00	-188.45	-60.00	-43.50	14.00	-21.00	0.00	-19.00	22.00	22.50	4433.00
Trans (8/2)	5.00	26.00	15.00	36.50	34.50	17.50	51.00	43.50	12.50	5.00	5.00	0.00	251.50
Payment (8/2)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.50	0.00	0.00	0.00	N/A
Balance (8/2)	20.00	-0.75	127.00	-151.95	-25.50	-26.00	65.00	22.50	0.00	-14.00	27.00	22.50	4684.50
Trans (8/9)	0.00	35.00	17.50	22.50	12.50	5.00	0.00	0.00	30.00	32.50	5.00	0.00	160.00
Payment (8/9)	0.00	0.00	0.00	0.00	0.00	0.00	-350.00	0.00	-30.00	0.00	0.00	0.00	N/A
Balance (8/9)	20.00	34.25	144.50	-129.45	-13.00	-21.00	-285.00	22.50	0.00	18.50	32.00	22.50	4844.50
PAYMENTS TO:													
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