

SEPTEMBER 6, 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 (8/30)	60.00	99.25	67.00	-116.95	34.50	-21.00	-240.00	42.50	0.00	0.00	34.50	22.50	5148.00
Trans (9/6)	0.00	25.00	5.00	25.00	80.00	5.00	0.00	0.00	55.00	0.00	0.00	0.00	195.00
Payment (9/6)	0.00	0.00	0.00	0.00	0.00	-22.00	0.00	0.00	-55.00	0.00	0.00	0.00	N/A
Balance (9/6)	60.00	124.25	72.00	-91.95	114.50	-38.00	-240.00	42.50	0.00	0.00	34.50	22.50	5343.00
PAYMENTS TO:													
{Redacted}													

