

1/20/2015

APRIL 15, 2014													
FEES													
	BQs	CARD RULE	COOP	DAN BOON	KMKZ	L'VILLE SLUGG	NEWBIEZ	PINOYS	SGT. PEPPER	SHARK- NADOES	THE REPLMT	WTs	TOTAL POOL
Balance (4/8)	-42.50	-84.00	42.15	-428.80	-214.55	88.50	207.25	17.50	-186.30	14.00	-416.00	188.00	2022.75
Trans(4/15)	2.50	0.00	32.50	0.00	0.00	0.00	0.00	5.00	17.50	35.00	0.00	0.00	92.50
Payment(4/15)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-22.50	0.00	0.00	0.00	-200.00	N/A
Balance (4/15)	-40.00	-84.00	74.65	-428.80	-214.55	88.50	207.25	0.00	-168.80	49.00	-416.00	-12.00	2115.25
LEON D. MUNOZ													
{Redacted}													

