

1/17/2015

<b>MAY 20, 2014</b>													
<b>FEES</b>													
	<b>BQs</b>	<b>CARD RULE</b>	<b>COOP</b>	<b>DAN BOON</b>	<b>KMKZ</b>	<b>L'VILLE SLUGG</b>	<b>NEWBIEZ</b>	<b>PINOYS</b>	<b>SGT. PEPPER</b>	<b>SHARK- NADOES</b>	<b>THE REPLMT</b>	<b>WTs</b>	<b>TOTAL POOL</b>
Balance (4/29)	-10.00	-71.50	102.15	-428.80	-179.55	88.50	234.75	0.00	-161.30	51.50	-386.00	-12.00	2340.25
Trans(5/6)	0.00	0.00	0.00	17.50	0.00	0.00	17.50	5.00	22.50	30.00	20.00	0.00	112.50
Payment(5/6)	0.00	0.00	0.00	0.00	0.00	0.00	-400.00	-5.00	0.00	0.00	0.00	0.00	N/A
Balance (5/6)	-10.00	-71.50	102.15	-411.30	-179.55	88.50	-147.75	0.00	-138.80	81.50	-366.00	-12.00	2452.75
Trans(5/13)	0.00	22.50	0.00	17.50	0.00	0.00	0.00	0.00	0.00	5.00	35.00	0.00	80.00
Payment(5/13)	0.00	0.00	0.00	0.00	0.00	-250.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A
Balance (5/13)	-10.00	-49.00	102.15	-393.80	-179.55	-161.50	-147.75	0.00	-138.80	86.50	-331.00	-12.00	2532.75
Trans(5/20)	25.00	0.00	5.00	0.00	0.00	0.00	5.00	7.50	2.50	2.50	40.00	0.00	87.50
Payment(5/20)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.50	0.00	0.00	0.00	0.00	N/A
Balance (5/20)	15.00	-49.00	107.15	-393.80	-179.55	-161.50	-142.75	0.00	-136.30	89.00	-291.00	-12.00	2620.25
{Redacted}													
{Redacted}													
{Redacted}													



















































































































































































































































































































































































































































































































































































































