

1/20/2015

<b>JUNE 17, 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 (5/27)	15.00	-44.00	137.15	-371.30	-179.55	-156.50	-137.75	0.00	-118.80	94.00	-278.50	0.50	2772.75
Trans(6/3)	17.50	0.00	37.50	12.50	2.50	17.50	0.00	22.50	10.00	17.50	0.00	47.50	185.00
Payment(6/3)	0.00	0.00	-100.00	0.00	0.00	0.00	0.00	-22.50	0.00	0.00	0.00	0.00	N/A
Balance (6/3)	32.50	-44.00	74.65	-358.80	-177.05	-139.00	-137.75	0.00	-108.80	111.50	-278.50	48.00	2957.75
Trans(6/10)	5.00	0.00	5.00	17.50	17.50	22.50	0.00	17.50	0.00	77.50	0.00	0.00	162.50
Payment(6/10)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-17.50	0.00	-200.00	0.00	0.00	N/A
Balance (6/10)	37.50	-44.00	79.65	-341.30	-159.55	-116.50	-137.75	0.00	-108.80	-11.00	-278.50	48.00	3120.25
Trans(6/17)	0.00	17.50	7.50	0.00	2.50	0.00	0.00	5.00	10.00	15.00	57.50	0.00	115.00
Payment(6/17)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00	0.00	0.00	0.00	0.00	N/A
Balance (6/17)	37.50	-26.50	87.15	-341.30	-157.05	-116.50	-137.75	0.00	-98.80	4.00	-221.00	48.00	3235.25
<b>LEON D. MUNOZ</b>													
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