

**Accounts Receivable Detail
The Tower Fantasy Football League
2002**

11/25/2004 9:38

Team	Entry Fee	Roster Moves	Weekly Winnings	Playoff Winnings	Amounts Received	Balance Owed	Expenses	Paid	Total Balance Owed
Three Men and a Faulker	200.00	-	(50.00)	(75.00)	(175.00)	(100.00)		100.00	-
Shag-adelic	200.00	97.00	(37.50)	(75.00)	(200.00)	(15.50)		15.50	-
Jim Beam Traveler	200.00	31.00		(175.00)	(200.00)	(144.00)		144.00	-
Lawson's Men	200.00	26.00	(25.00)	(75.00)	(240.00)	(114.00)		114.00	-
Bevo's Revenge	200.00	46.00	(45.83)	(275.00)	(300.00)	(374.83)		374.83	-
Spice Boys	200.00	59.00	(50.00)		(230.00)	(21.00)		21.00	-
Breaking Wind	200.00	-	(75.00)	(75.00)	(200.00)	(150.00)		150.00	-
The Masters	200.00	51.00	(100.00)	(1,293.75)	(200.00)	(1,342.75)		1,342.75	-
Coast-to-Coast	200.00	83.00			(283.00)	-		-	-
The Penetrators	200.00	90.00	(33.33)		(256.67)	-		-	-
308	200.00	78.00	(33.34)	(125.00)	(200.00)	(80.34)		80.34	-
The Starr's	200.00	22.00		(75.00)	(200.00)	(53.00)		53.00	-
Fi Card Charlee	200.00	66.00	(100.00)		(250.00)	(84.00)		84.00	-
CowHorn LongBoys	200.00	27.00		(75.00)	(250.00)	(98.00)		98.00	-
Change One-Hundred!!	200.00	44.00	(50.00)	(175.00)	(200.00)	(181.00)		181.00	-
Sparky's Oilers	200.00	105.00		(531.25)	(200.00)	(426.25)		426.25	-
Expenses							(400.00)		(400.00)
	3,200.00	825.00	(600.00)	(3,025.00)	(3,584.67)	(3,184.67)	(400.00)	3,184.67	-

Weekly Winners	Team	Position
Week 1	Change One-Hundred!!	165 QB/K The Masters 56 (Brooks 32; Wilkins 24)
Week 2	Bevo's Revenge	135 RB Bevo's Revenge 48 (tie) (A. Thomas 14; F. Taylor 34)
		48 (tie) (Holmes 11; T. Jones 37)
Week 3	The Masters	156 WR Fi Card Charlee 61 (Price 8; R. Smith 16; Owens 25; McMichael 12)
Week 4	Lawson's Men	178 QB/K Three men and a Faulker 53 (Gannon 42; Dawson 11)
Week 5	Breaking Wind	153 RB Breaking Wind 69 (Dillon 41; Martin 28)
Week 6	Fi Card Charlee	145 WR Fi Card Charlee 49 (J. Smith 4; Price 19; Owens 20; McMichael 6)
Week 7	308	140 QB/K The Masters 58 (Brooks 30; Wilkins 28)
Week 8	Breaking Wind	143 RB Spice Boys 48 (McAllister 38; A. Smith 10)
Week 9	Spice Boys	115 WR Fi Card Charlee 45 (J. Smith 14; Price 11; Owens 19; McMichael 1)
Week 10	The Penetrators	176 QB/K Change One-Hundred!! 78 (Manning 47; Vinatieri 31)
Week 11	The Masters	155 RB The Penetrators 30 (tie) (McAllister 7; Staley 23)
		30 (tie) (Green 14; Holmes 16)
		30 (tie) (Green 14; Thomas 16)
Week 12	Three men and a Faulker	153 WR Shag-adelic 65 (Toomer 21; Freeman 7; Galloway 31; C. Lewis 6)

Expenses Detail

San Remo - Draft	\$ 244.73
Statistics	\$ 134.95
Draft - Telephone	\$ 19.95
Rounding	\$ 0.37
	<u>\$ 400.00</u>

General Ledger Checks
 \$ - Pot
 \$ 618.75 75%
 \$ 206.25 25%