

**Accounts Receivable Detail**  
**The Tower Fantasy Football League**  
**2003**

2/24/2004 20:30

Team	Entry Fee	Roster Moves	Weekly Winnings	Playoff Winnings	Amounts Received	Balance Owed	Expenses	Paid	Total Balance Owed
Spice Boys	200.00	28.00	(25.00)	-	(250.00)	(47.00)		47.00	-
CowHorn LongBoys	200.00	56.00	-	-	(256.00)	-		-	-
Sparky's Oilers	200.00	40.00	-	(150.00)	(200.00)	(110.00)		110.00	-
Change One-Hundred!!	200.00	105.00	(87.50)	(175.00)	(200.00)	(157.50)		157.50	-
308	200.00	19.00	(50.00)	-	(200.00)	(31.00)		31.00	-
The Penetrators	200.00	52.00	(75.00)	(200.00)	(200.00)	(223.00)		223.00	-
Coast-to-Coast	200.00	15.00	-	-	(215.00)	-		-	-
Fi Card Charlee	200.00	112.00	(25.00)	(125.00)	(287.00)	(125.00)		125.00	-
The Masters	200.00	152.00	(25.00)	(497.75)	(250.00)	(420.75)		420.75	-
Jim Beam Traveler	200.00	-	(12.50)	(1,268.25)	(125.00)	(1,205.75)		1,205.75	-
Shag-adelic	200.00	40.00	(50.00)	(75.00)	(200.00)	(85.00)		85.00	-
Bevo's Revenge	200.00	88.00	(150.00)	(275.00)	(300.00)	(437.00)		437.00	-
McClintock	200.00	38.00	(50.00)	-	(200.00)	(12.00)		12.00	-
Cleveland Steamers	200.00	-	(50.00)	-	(200.00)	(50.00)		50.00	-
Breaking Wind	200.00	26.00	-	(75.00)	(226.00)	(75.00)		75.00	-
Tu Madre	200.00	20.00	-	(150.00)	(100.00)	(30.00)		30.00	-
Expenses						-	(400.00)	400.00	-
	<u>3,200.00</u>	<u>791.00</u>	<u>(600.00)</u>	<u>(2,991.00)</u>	<u>(3,409.00)</u>	<u>(3,009.00)</u>	<u>(400.00)</u>	<u>3,409.00</u>	<u>-</u>

Weekly Winners	Team	Position
Week 1	The Penetrators 155	QB/K The Masters 51 (Maddox 26; Elam 25)
Week 2	Bevo's Revenge 221	RB Bevo's Revenge 106 (J. Lewis 67; Holmes 39)
Week 3	Bevo's Revenge 124	WR Cleveland Steamers 45 (Toomer 23; Rice 6; Gardner 4; Heap 12)
Week 4	Change One-Hundred!! 168	QB/K (tie) Change One-Hundred!! 74 (Manning 57; Janikowski 17) (tie) Jim Beam Traveler 74 (Manning 57; Elam 17)
Week 5	Change One-Hundred!! 196	RB Change One-Hundred!! 65 (Portis 40; M. Williams 25)
Week 6	308 190	WR 308 85 (Mason 54; Chambers 1; Harrison 11; Gonzalez)
Week 7	McClintock 146	QB/K Fi Card Charlee 42 (Bulger 30; Kasay 12)
Week 8	Bevo's Revenge 193	RB Bevo's Revenge 71 (J. Lewis 34; Holmes 37)
Week 9	Cleveland Steamers 141	WR Bevo's Revenge 63 (McCardell 17; Harrison 6; Holt 32; Shockey 8)
Week 10	McClintock 162	QB/K Shag-adelic 58 (Culpepper 27; Kasay 21)
Week 11	Spice Boys 148	RB The Penetrators 46 (McCallister 37; Holmes 9)
Week 12	The Penetrators 170	WR Shag-adelic 50 (Boldin 31; Mason 4; Rod Smith 10; Sharpe 5)

**Expenses Detail**

San Remo - Draft	\$	244.73
Statistics	\$	149.95
Draft - Telephone		
Rounding	\$	5.32
	\$	<u>400.00</u>

General Ledger Checks

\$	-	Pot
\$	593.25	75%
\$	197.75	25%