

**Accounts Receivable Detail
The Tower Fantasy Football League
2006**

3/18/2007 23:20

Team	Entry Fee	Roster Moves	Weekly Winnings	Playoff Winnings	Amounts Received	Balance Owed	Expenses	Paid	Total Balance Owed
308	200.00	19.00	(100.00)	(1,623.87)	(200.00)	(1,704.87)		1,704.87	-
Bevo's Revenge	200.00	103.00	(150.00)	(400.00)	(300.00)	(547.00)		547.00	-
Blitzkrieg	200.00	111.00		(175.00)	(250.00)	(114.00)		114.00	-
Cleveland Steamers	200.00	115.00	(50.00)	(75.00)	(200.00)	(10.00)		10.00	-
Coast-to-Coast	200.00	19.00	(50.00)	(649.62)	(200.00)	(680.62)		680.62	-
CowHorn LongBoys	200.00	31.00			(231.00)	-		-	-
Fi Card Charlee	200.00	90.00	(50.00)	(75.00)	(300.00)	(135.00)		135.00	-
Jim Beam Traveler	200.00	58.00	(25.00)		(233.00)	-		-	-
Lawson's Men	200.00	17.00		(75.00)	(250.00)	(108.00)		108.00	-
Pimpin' Ain't Easy	200.00	85.00		(75.00)	(257.00)	(47.00)		47.00	-
Shag-adelic	200.00	15.00	(25.00)	(75.00)	(200.00)	(85.00)		85.00	-
Sparky's Oilers	200.00	100.00			(300.00)	-		-	-
Spice Boys	200.00	30.00		(125.00)	(230.00)	(125.00)		125.00	-
The Brazos Beatdown	200.00	209.00	(25.00)	(150.00)	(300.00)	(66.00)		66.00	-
The Masters	200.00	90.00		(150.00)	(250.00)	(110.00)		110.00	-
The Penetrators	200.00	84.00	(125.00)		(250.00)	(91.00)		91.00	-
Expenses							(127.51)	127.51	-
	3,200.00	1,176.00	(600.00)	(3,648.49)	(3,951.00)	(3,823.49)	(127.51)	3,951.00	-

Weekly Winners	Team	Position	Player	Notes
Week 1	Shag-adelic	QB/K	Bevo's Revenge	44 (McNabb 33; Rackers 11)
Week 2	Cleveland Steamers	RB	Coast-to-Coast	46 (Westbrook 21; Rudi Johnson 25)
Week 3	Cleveland Steamers	WR	Bevo's Revenge	50 (J. Walker 38; Wayne 8; Chad Johnson 1; Clark 3)
Week 4	Bevo's Revenge	QB/K	Bevo's Revenge	61 (McNabb 57; Rackers 4)
Week 5	Fi Card Charlee	RB	The Penetrators	43 (McAllister 28; L. Johnson 15)
Week 6	308	WR	Fi Card Charlee	71 (R. Moss 8; D. Jackson 21; Boldin 20; Gates 22)
Week 7	Coast-to-Coast	QB/K	Bevo's Revenge	44 (McNabb 32; Rackers 12)
Week 8	The Penetrators	RB	The Brazos Beatdown	72 (Tomlinson 53; J. Jones 19)
Week 9	308	WR	308	80 (R. Williams 28; Galloway 26; Harrison 18; Shockey 8)
Week 10	The Penetrators	QB/K	The Penetrators	64 (Palmer 49; Wilkins 15)
Week 11	The Penetrators	RB	308	54 (Tomlinson 44; Bush 10)
Week 12	Bevo's Revenge	WR	Jim Beam Traveler	59 (Cotchery 11; Boldin 16; Driver 20; Heap 12)

Expenses Detail

	\$	7.55
Statistics	\$	119.96
Draft - Telephone	\$	-
Rounding	\$	-
	\$	<u>127.51</u>

Budgeted Expenses	\$	250.00	General Ledger Checks	\$	-	Pot
Under Budget	\$	122.49				
	\$	91.87	\$	882.00	75%	
	\$	30.62	\$	294.00	25%	