

**Accounts Receivable Detail  
The Tower Fantasy Football League  
2007**

4/20/2008 9:25

Team	Entry Fee	Roster Moves	Weekly Winnings	Playoff Winnings	Amounts Received	Balance Owed	Expenses	Paid	Total Balance Owed
308	200.00				(200.00)	-			-
Bevo's Revenge	200.00	140.00	(50.00)	(350.00)	(300.00)	(360.00)		360.00	-
Blitzkrieg	200.00	107.00		(175.00)	(314.00)	(182.00)		182.00	-
Cleveland Steamers	200.00	196.00	(50.00)	(1,553.91)	(100.00)	(1,307.91)		1,307.91	-
Coast-to-Coast	200.00				(200.00)	-			-
CowHorn LongBoys	200.00	14.00	(50.00)	(175.00)	(250.00)	(261.00)		261.00	-
Fi Card Charlee	200.00	183.00	(187.50)	(626.30)	(415.00)	(845.80)		845.80	-
Jim Beam Traveler	200.00	90.00		(45.00)	(245.00)	-			-
Lawson's Men	200.00			(75.00)	(240.00)	(115.00)		115.00	-
Pimpin' Ain't Easy	200.00	41.00	(50.00)	(175.00)	(272.00)	(256.00)		256.00	-
Shag-adelic	200.00		(25.00)		(175.00)	-			-
Sparky's Oilers	200.00	50.00	(100.00)	(150.00)	(220.00)	(220.00)		220.00	-
Spice Boys	200.00	46.00	(50.00)	(125.00)	(315.00)	(244.00)		244.00	-
The Brazos Beatdown	200.00	97.00			(297.00)	-			-
The Masters	200.00	88.00	(37.50)		(250.50)	-			-
The Penetrators	200.00	30.00		(150.00)	(80.00)	-			-
Expenses							(126.79)	126.79	-
	3,200.00	1,082.00	(600.00)	(3,600.21)	(3,873.50)	(3,791.71)	(126.79)	3,918.50	-

Weekly Winners	Team	Position
Week 1	The Masters (tie) Fi Card Charlee (tie)	155 73
Week 2	Cleveland Steamers	74
Week 3	Sparky's Oilers	74
Week 4	Fi Card Charlee	72
Week 5	Spice Boys	29
Week 6	Bevo's Revenge	80
Week 7	CowHorn LongBoys	84
Week 8	Sparky's Oilers	67
Week 9	Sparky's Oilers	60
Week 10	Fi Card Charlee	52
Week 11	Fi Card Charlee	31
Week 12	Fi Card Charlee	58

**Expenses Detail**

Statistics	\$ 6.83
Draft - Telephone	\$ 119.96
Rounding	\$ -
	<u>\$ 126.79</u>

Budgeted Expenses	\$ 250.00	General Ledger Checks	\$ (45.00)	Pot
Under Budget	\$ 123.21			
	\$ 92.41	\$ 811.50	75%	
	\$ 30.80	\$ 270.50	25%	