

**Accounts Receivable Detail
The Tower Fantasy Football League
2013**

4/6/2014 11:17

Team	Entry Fee	Roster Moves	Weekly Winnings	Playoff Winnings	Amounts Received	Balance Owed	Expenses	Paid	Total Balance Owed
308	200.00	14.00		(250.00)	(200.00)	(236.00)		236.00	-
Bevo's Revenge	200.00	131.00			(331.00)	-			-
Cleveland Steamers	200.00	21.00	(62.50)	(25.00)	(133.50)	-			-
Coast	200.00		(12.50)	(75.00)	(200.00)	(87.50)		87.50	-
CowHorn LongBoys	200.00	129.00			(329.00)	-			-
Not In My Chop House	200.00		(62.50)	(300.00)		(162.50)		162.50	-
Hoosier Daddy	200.00	137.00	(50.00)	(150.00)	(137.00)	-			-
Flying Elvi	200.00	77.00	(75.00)	(175.00)	(27.00)	-			-
I Bet She's Wet	200.00	121.00	(62.50)	(1,693.53)	(75.00)	(1,510.03)		1,510.03	-
Obama Been Fondlin	200.00	105.00	(25.00)	(664.51)	(200.00)	(584.51)		584.51	-
Carlos Danger	200.00	19.00	(50.00)	(125.00)	(44.00)	-			-
Schultz Malt Liquor Bulls	200.00	221.00	(25.00)		(396.00)	-			-
Sparky's Oilers	200.00		(25.00)	(75.00)	(100.00)	-			-
The Masters	200.00	36.00	(75.00)		(161.00)	-			-
The Penetrators	200.00	140.00			(340.00)	-			-
The Wonderlickers	200.00	77.00	(75.00)	(175.00)	(243.50)	(216.50)		216.50	-
Expenses							(119.96)	119.96	-
	3,200.00	1,228.00	(600.00)	(3,708.04)	(2,917.00)	(2,797.04)	(119.96)	2,917.00	-

Weekly Winners	Team	Position
Week 1	Cleveland Steamers 171	QB/K The Masters 74 (Manning 65; Tucker 9)
Week 2	Schultz Malt Liquor Bulls 154	RB I Bet She's Wet 43 (Lynch 28; Forte 15)
Week 3	Carlos Danger 131	WR The Wonderlickers 41 (C. Johnson 16; Bowe 0; Bryant 5; Graham 20)
Week 4	Carlos Danger 172	QB/K Not In My Chop House 59 (Brees 42; Gostkowski 17)
Week 5	Hoosier Daddy 133	RB Not In My Chop House (tie) 28 (Forte 11; Charles 17)
Week 6	Not in My Chop House 149	WR Coast (tie) 28 (Rice 17; Foster 11)
Week 7	Flying Elvi 161	QB/K Cleveland Steamers (tie) 72 (Wayne 8; Garcon 6; Green 15; Davis 43)
Week 8	The Wonderlickers 158	RB I Bet She's Wet (tie) 72 (Jackson 20; Colston 1; Brown 8; Davis 43)
Week 9	Hoosier Daddy 166	WR The Masters 49 (Manning 35; Tucker 14)
Week 10	Cleveland Steamers 138	RB Flying Elvi 29 (Gore 24; McCoy 5)
Week 11	Obama Been Fondlin 143	WR Sparky's Oilers 86 (Johnson 51; Jackson 27; Wallace 8; Daniels 0)
Week 12	The Wonderlickers 119	QB/K The Masters 56 (Manning 45; Henery 11)
		RB Flying Elvi 56 (Johnson 34; McCoy 22)
		WR I Bet She's Wet 52 (Boldin 16; Jackson 6; Bown 21; Davis 9)

Expenses Detail

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

Budgeted Expenses	\$ 250.00	General Ledger Checks	\$ -	Pot
Under Budget	\$ 130.04			
	\$ 97.53	\$ 921.00	75%	
	\$ 32.51	\$ 307.00	25%	