

Accounts Receivable Detail
The Tower Fantasy Football League
2001

1/26/2002 9:00

| Team | Entry Fee | Roster Moves | Weekly Winnings | Playoff Winnings | Amounts Received | Balance Owed | Expenses | Paid | Total Balance Owed |
|-------------------|-----------|--------------|-----------------|------------------|------------------|--------------|----------|----------|--------------------|
| 308 | 175.00 | | | (150.00) | (175.00) | (150.00) | | 150.00 | - |
| ATX Alchi's | 175.00 | | (50.00) | (75.00) | (175.00) | (125.00) | | 125.00 | - |
| Trifecta | 175.00 | 106.00 | (87.50) | (1,044.00) | (175.00) | (1,025.50) | | 1,025.50 | - |
| Breaking Wind | 175.00 | 15.00 | (25.00) | (75.00) | (175.00) | (85.00) | | 85.00 | - |
| Spice Boys | 175.00 | | (25.00) | (75.00) | (200.00) | (125.00) | | 125.00 | - |
| Bevo's Revenge | 175.00 | 51.00 | | (75.00) | (300.00) | (149.00) | | 149.00 | - |
| Lawson's Men | 175.00 | 51.00 | (50.00) | (100.00) | (200.00) | (124.00) | | 124.00 | - |
| Shag-adelic | 175.00 | 88.00 | (37.50) | (225.00) | (245.00) | (244.50) | | 244.50 | - |
| Sparky's Oilers | 175.00 | | (25.00) | | (155.00) | (5.00) | | 5.00 | - |
| The Masters | 175.00 | 70.00 | (50.00) | (75.00) | (220.00) | (100.00) | | 100.00 | - |
| Coast-to-Coast | 175.00 | 23.00 | (25.00) | (150.00) | (220.00) | (197.00) | | 197.00 | - |
| The Penetrators | 175.00 | 46.00 | (62.50) | (423.00) | (196.00) | (460.50) | | 460.50 | - |
| CowHorn LongBoys | 175.00 | 103.00 | | (75.00) | (300.00) | (97.00) | | 97.00 | - |
| Freddie Boom Boom | 175.00 | 18.00 | (50.00) | | (175.00) | (32.00) | | 32.00 | - |
| Starr's Cigars | 175.00 | | | | (175.00) | - | | - | - |
| Fi Card Charlee | 175.00 | 121.00 | (112.50) | | (200.00) | (16.50) | | 16.50 | - |
| Expenses | | | | | | - | (350.00) | | (350.00) |
| | 2,800.00 | 692.00 | (600.00) | (2,542.00) | (3,286.00) | (2,936.00) | (350.00) | 2,936.00 | (350.00) |

| Weekly Winners | Team | | Position | |
|----------------|-------------------|-----|----------|------------------------------------------------------------|
| Week 1 | Trifecta | 131 | QB/K | The Masters 41 (Gannon 28; Vanderjagt 13) |
| Week 2 | Fi Card Charlee | 155 | RB | Fi Card Charlee 47 (J. Anderson 33; Green 14) |
| Week 3 | Coast-to-Coast | 112 | WR | Lawson's Men 35 (Freeman 4; Holt 23; Rod Smith 8) |
| Week 4 | The Penetrators | 141 | QB/K | Sparky's Oilers 60 (Grbac 25; Carney 35) |
| Week 5 | Trifecta | 173 | RB | Breaking Wind 70 (Holmes 38; Martin 32) |
| Week 6 | ATX Alchi's | 145 | WR | Spice Boys 55 (Carter 18; Graham 22; Johnson 15) |
| Week 7 | Freddie Boom Boom | 172 | QB/K | ATX Alchi's 64 (Green 32; Carney 32) |
| Week 8 | Fi Card Charlee | 132 | RB | (tie) Fi Card Charlee 59 (Green 39; Thomas 20) |
| | | | (tie) | Shag-adelic 59 (Green 39; Thomas 20) |
| Week 9 | Trifecta | 181 | WR | Fi Card Charlee 52 (Booker 8; Freeman 8; Harrison 36) |
| Week 10 | Shag-adelic | | QB/K | The Masters 60 (Gannon 40; Vanderjagt 20) |
| Week 11 | Freddie Boom Boom | 144 | RB | Lawson's Men 56 (Faulk 8; Hearst 48) |
| Week 12 | The Penetrators | 139 | WR | (tie) The Penetrators 42 (Brown 16; Bruce 4; Schroeder 22) |
| | | | (tie) | Trifecta 42 (Horn 20; Rice 11; Jimmy Smith 11) |

Expenses Detail

| | | |
|-------------------|----|---------------|
| San Remo - Draft | \$ | 244.73 |
| Statistics | \$ | 59.95 |
| Draft - Telephone | \$ | 42.00 |
| Rounding | \$ | 3.32 |
| | \$ | <u>350.00</u> |

General Ledger Checks

| | | |
|----|--------|-----|
| \$ | - | Pot |
| \$ | 519.00 | 75% |
| \$ | 173.00 | 25% |