

**Accounts Receivable Detail
The Tower Fantasy Football League
2010**

2/15/2011 21:11

Team	Entry Fee	Roster Moves	Weekly Winnings	Playoff Winnings	Amounts Received	Balance Owed	Expenses	Paid	Total Balance Owed
308	200.00	25.00	(75.00)	(300.00)	(200.00)	(350.00)		350.00	-
Bevo's Revenge	200.00	180.00	(75.00)		(305.00)	-			-
Blitzkrieg	200.00	361.00	(12.50)	(200.00)	(348.50)	-			-
Cleveland Steamers	200.00	175.00	(50.00)	(2,088.41)	(209.00)	(1,972.41)		1,972.41	-
Coast-to-Coast	200.00	41.00	(25.00)	(150.00)	(95.50)	(29.50)		29.50	-
CowHorn LongBoys	200.00	135.00			(335.00)	-			-
Ditka for President	200.00	38.00	(62.50)		(175.50)	-			-
Fi Card Charlee	200.00	187.00	(25.00)		(362.00)	-			-
I Bet She's Wet	200.00			(75.00)	(125.00)	-			-
Jim Beam Traveler	200.00	33.00	(25.00)		(208.00)	-			-
Obama Been Fondlin	200.00	90.00	(50.00)	(150.00)	(267.00)	(177.00)		177.00	-
Pimpin' Ain't Easy	200.00	31.00	(25.00)	(25.00)	(237.50)	(56.50)		56.50	-
Schultz Malt Liquor Bulls	200.00	233.00	(75.00)	(737.80)		(379.80)		379.80	-
Sparky's Oilers	200.00		(25.00)	(150.00)	(25.00)	-			-
The Masters	200.00	20.00		(150.00)	(70.00)	-			-
The Penetrators	200.00	110.00	(75.00)	(75.00)	(160.00)	-			-
Expenses							(157.79)	157.79	-
	3,200.00	1,659.00	(600.00)	(4,101.21)	(3,123.00)	(2,965.21)	(157.79)	3,123.00	-

Weekly Winners	Team		Position		Position
Week 1	Schultz Malt Liquor Bulls	171	QB/K	Jim Beam Traveler	54 (Cutler 38; Crosby 16)
Week 2	Sparky's Oilers	137	RB	Ditka for President	49 (C. Johnson 4; McCoy 45)
Week 3	Cleveland Steamers	134	WR	The Penetrators	63 (R. Moss 16; S. Moss 19; R. White 13; Gates 15)
Week 4	Schultz Malt Liquor Bulls	155	QB/K	The Penetrators	42 (Rodgers 26; Kaeding 16)
Week 5	The Penetrators	141	RB	Obama Been Fondlin	60 (Peterson 10; Forte 50)
Week 6	Cleveland Steamers	137	WR	Pimpin' Ain't Easy	71 (Colston 5; D. Jackson 36; Garcon 25; Witten 5)
Week 7	Obama Been Fondlin	131	QB/K	(tie) Ditka for President	49 (Flacco 32; Bironas 17)
				(tie) Schultz Malt Liquor Bulls	49 (Flacco 32; Bironas 17)
Week 8	Bevo's Revenge	134	RB	Coast-to-Coast	49 (C. Johnson 26; Charles 23)
Week 9	308	128	WR	(tie) Blitzkrieg	51 (Edwards 22; Marshall 3; Nicks 24; Heap 2)
				(tie) Schultz Malt Liquor Bulls	51 (Owens 26; Wayne 8; Jennings 10; Gonzalez 7)
Week 10	Fi Card Charlee	174	QB/K	Bevo's Revenge	76 (Vick 69; Buehler 7)
Week 11	308	165	RB	308	53 (Turner 32; Foster 21)
Week 12	Bevo's Revenge	152	WR	Ditka for President	60 (Boldin 2; S. Holmes 9; Austin 27; Heap 22)

Expenses Detail

	\$	2.88
Statistics	\$	139.91
Website	\$	-
Draft - Telephone	\$	-
Rounding	\$	15.00
	\$	<u>157.79</u>

Budgeted Expenses	\$	250.00	General Ledger Checks	\$	-	Pot
Under Budget	\$	92.21				
	\$	69.16	\$	1,244.25	75%	
	\$	23.05	\$	414.75	25%	