

**Accounts Receivable Detail  
The Tower Fantasy Football League  
2008**

2/24/2009 19:40

| Team                     | Entry Fee | Roster Moves | Weekly Winnings | Playoff Winnings | Amounts Received | Balance Owed | Expenses | Paid     | Total Balance Owed |
|--------------------------|-----------|--------------|-----------------|------------------|------------------|--------------|----------|----------|--------------------|
| 308                      | 200.00    | 77.00        | (25.00)         |                  | (252.00)         | -            |          |          | -                  |
| Bevo's Revenge           | 200.00    | 136.00       |                 | (175.00)         | (360.00)         | (199.00)     |          | 199.00   | -                  |
| Blitzkrieg               | 200.00    | 51.00        | (75.00)         |                  | (282.00)         | (106.00)     |          |          | (106.00)           |
| Cleveland Steamers       | 200.00    | 83.00        | (50.00)         | (125.00)         | (200.00)         | (92.00)      |          | 92.00    | -                  |
| Coast-to-Coast           | 200.00    | 22.00        | (112.50)        | (125.00)         | (200.00)         | (215.50)     |          | 215.50   | -                  |
| CowHorn LongBoys         | 200.00    |              | (25.00)         | (225.00)         | (261.00)         | (311.00)     |          | 311.00   | -                  |
| Fi Card Charlee          | 200.00    | 105.00       | (75.00)         | (175.00)         | (400.00)         | (345.00)     |          | 345.00   | -                  |
| Jim Beam Traveler        | 200.00    | 75.00        | (25.00)         | (1,849.58)       | (200.00)         | (1,799.58)   |          | 1,799.58 | -                  |
| Ditka for President      | 200.00    | 136.00       |                 | (175.00)         | (315.00)         | (154.00)     |          | 154.00   | -                  |
| Pimpin' Ain't Easy       | 200.00    | 66.00        | (62.50)         | (300.00)         | (256.00)         | (352.50)     |          | 352.50   | -                  |
| Bigdaddyandfilomaforever | 200.00    | 174.00       | (50.00)         |                  | (324.00)         | -            |          |          | -                  |
| Sparky's Oilers          | 200.00    | 41.00        |                 |                  | (270.00)         | (29.00)      |          | 29.00    | -                  |
| Spice Boys               | 200.00    | 33.00        | (50.00)         |                  | (234.00)         | (51.00)      |          | 51.00    | -                  |
| The Brazos Beatdown      | 200.00    | 172.00       |                 | (75.00)          | (297.00)         | -            |          |          | -                  |
| The Masters              | 200.00    | 70.00        | (50.00)         |                  | (250.00)         | (30.00)      |          | 30.00    | -                  |
| The Penetrators          | 200.00    | 208.00       |                 | (691.52)         | (260.00)         | (543.52)     |          | 543.52   | -                  |
| Expenses                 |           |              |                 |                  |                  | -            | (132.90) | 132.90   | -                  |
|                          | 3,200.00  | 1,449.00     | (600.00)        | (3,916.10)       | (4,361.00)       | (4,228.10)   | (132.90) | 4,255.00 | (106.00)           |

| Weekly Winners | Team                         | Position                                                                   |
|----------------|------------------------------|----------------------------------------------------------------------------|
| Week 1         | Pimpin' Ain't Easy 184       | QB/K Pimpin' Ain't Easy 60 (Brees 50; Reed 10)                             |
| Week 2         | Bigdaddyandfilomaforever 148 | RB Blitzkrieg 33 (Peterson 18; Lynch 15)                                   |
| Week 3         | The Masters 157              | WR The Masters 53 (Evans 6; Fitzgerald 25; Houshmandzadeh 19; Gonzalez 3)  |
| Week 4         | Cleveland Steamers 140       | QB/K Spice Boys 60 (Favre 52; Kasay 8)                                     |
| Week 5         | CowHorn LongBoys 132         | RB Spice Boys 36 (Jacobs 21; Westbrook 15)                                 |
| Week 6         | 308 151                      | WR Cleveland Steamers 58 (A. Johnson 22; S. Smith 11; Wayne 18; Daniels 7) |
| Week 7         | Blitzkrieg 138               | QB/K Blitzkrieg 40 (Roethlisberger 25; Gould 15)                           |
| Week 8         | Jim Beam Traveler 140        | RB Fi Card Charlee 64 (Portis 12; Westbrook 52)                            |
| Week 9         | Fi Card Charlee 112          | WR Fi Card Charlee 39 (Boldin 10; Cal. Johnson 14; Avery 2; Daniels 13)    |
| Week 10        | Coast-to-Coast 142           | QB/K Coast-to-Coast 55 (Cutler 46; Kaeding 9)                              |
| Week 11        | Coast-to-Coast 102           | RB Bigdaddyandfilomaforever 53 (Barber 18; D. Williams 35)                 |
| Week 12        | Pimpin' Ain't Easy 102       |                                                                            |
|                | Coast-to-Coast 175           | WR Coast-to-Coast 88 (Moore 31; Edwards 8; Owens 36; Gonzalez 13)          |

**Expenses Detail**

|                   |                  |
|-------------------|------------------|
|                   | \$ 12.94         |
| Statistics        | \$ 119.96        |
| Draft - Telephone | \$ -             |
| Rounding          | \$ -             |
|                   | <u>\$ 132.90</u> |

|                   |           |                       |      |     |
|-------------------|-----------|-----------------------|------|-----|
| Budgeted Expenses | \$ 250.00 | General Ledger Checks | \$ - | Pot |
| Under Budget      | \$ 117.10 |                       |      |     |
|                   | \$ 87.83  | \$ 1,086.75           | 75%  |     |
|                   | \$ 29.28  | \$ 362.25             | 25%  |     |