

Date	Name	2026 Membership Fee / payout rounding / Software Fee	Balance
1/1/26		Balance Forwarded from 2025	\$ 118.00 118.00
1/1/26		PlayThru Software January	\$ (25.00) 93.00
1/1/26	John Volkmann	2026 membership Fee (Free due to service)	\$ - 93.00
1/1/26	Mark Cody	2026 membership Fee (Free due to service)	\$ - 93.00
1/1/26	Jeff Bell	2026 membership Fee (Free, paid for CTP Signs)	\$ - 93.00
1/5/26	Tony Clark	2026 membership Fee	\$ 10.00 103.00
1/5/26	Eddie Zapata	2026 membership Fee	\$ 10.00 113.00
1/5/26	Steve Black	2026 membership Fee	\$ 10.00 123.00
1/5/26	Neal Cannon	2026 membership Fee	\$ 10.00 133.00
1/5/26	Neal Dambra	2026 membership Fee	\$ 10.00 143.00
1/5/26	Steve Hall	2026 membership Fee	\$ 10.00 153.00
1/5/26	Jim Smetzer	2026 membership Fee	\$ 10.00 163.00
1/5/26	Bob Smith	2026 membership Fee	\$ 10.00 173.00
1/5/26	Randy Songy	2026 membership Fee	\$ 10.00 183.00
1/5/26	Ed Tynes	2026 membership Fee	\$ 10.00 193.00
1/5/26	Keven Clowes	2026 membership Fee	\$ 10.00 203.00
1/5/26	David Lammers	2026 membership Fee	\$ 10.00 213.00
1/5/26	Damon Fisbeck	2026 membership Fee	\$ 10.00 223.00
1/5/26	Buddy Tune	2026 membership Fee	\$ 10.00 233.00
1/5/26	Stu Kirksey	2026 membership Fee	\$ 10.00 243.00
1/5/26	Jim Finch	2026 membership Fee	\$ 10.00 253.00
1/5/26	Dennis Peavler	2026 membership Fee	\$ 10.00 263.00
1/5/26	Pete Olson	2026 membership Fee	\$ 10.00 273.00
1/5/26	Rich Tarbox	2026 membership Fee	\$ 10.00 283.00
1/5/26	Jerry Brennan	2026 membership Fee	\$ 10.00 293.00
1/5/26	James Lawrence	2026 membership Fee	\$ 10.00 303.00
1/5/26	Red Chanson	2026 membership Fee	\$ 10.00 313.00
1/5/26	Erik Reichman	2026 membership Fee	\$ 10.00 323.00
1/5/26	Roger Drye	2026 membership Fee	\$ 10.00 333.00
1/5/26	Steve Miller	2026 membership Fee	\$ 10.00 343.00
1/5/26	Richard Zamora	2026 membership Fee	\$ 10.00 353.00
1/5/26		Rounding Money from payouts	\$ 5.00 358.00
1/12/26	Darrell White	2026 membership Fee	\$ 10.00 368.00
1/12/26	David Martin	2026 membership Fee	\$ 10.00 378.00
1/12/26	Mike Nagy	2026 membership Fee	\$ 10.00 388.00
1/12/26	Patrick Lee	2026 membership Fee	\$ 10.00 398.00
1/12/26	Mike Kreneck	2026 membership Fee	\$ 10.00 408.00
1/12/26		Rounding Money from payouts	\$ 5.00 413.00
1/19/26		Rounding Money from payouts	\$ 6.00 419.00
1/19/26		CTP not won carry over	\$ 5.00 424.00

2/1/26	Charlie Keating	2026 membership Fee	\$ 10.00	434.00
2/1/26		PlayThru Software February	\$ (25.00)	409.00
2/2/26		Rounding Money from payouts	\$ 5.99	414.99
2/9/26		Rounding Money from payouts	\$ 5.00	419.99
2/1/26	Steve Cammack	2026 membership Fee	\$ 10.00	429.99
2/16/26		Rounding Money from payouts	\$ 6.00	435.99
3/7/26		Website URL Fee Due	\$ (58.13)	377.86
3/18/26		Website Fee Due	\$ (220.83)	157.03
2/23/26		Rounding Money from payouts	\$ 8.00	165.03
3/1/26		PlayThru Software March	\$ (25.00)	140.03
3/2/26		Rounding Money from payouts	\$ 6.00	146.03
3/9/26	David Guame	2026 membership Fee	\$ 10.00	156.03
3/9/26		Rounding Money from payouts	\$ 5.00	161.03
3/16/26		CTP not won carry over	\$ 5.00	166.03
3/16/26		Rounding Money from payouts	\$ 4.00	170.03