

| Date | Name | 2026 Membership Fee / payout rounding / Software Fee | Balance |
|---------|----------------|--|------------|
| 1/1/26 | | Balance Forwarded from 2025 | \$ 118.00 |
| 1/1/26 | | PlayThru Software January | \$ (25.00) |
| 1/1/26 | John Volkmann | 2026 membership Fee (Free due to service) | \$ - |
| 1/1/26 | Mark Cody | 2026 membership Fee (Free due to service) | \$ - |
| 1/1/26 | Jeff Bell | 2026 membership Fee (Free, paid for CTP Signs) | \$ - |
| 1/5/26 | Tony Clark | 2026 membership Fee | \$ 10.00 |
| 1/5/26 | Eddie Zapata | 2026 membership Fee | \$ 10.00 |
| 1/5/26 | Steve Black | 2026 membership Fee | \$ 10.00 |
| 1/5/26 | Neal Cannon | 2026 membership Fee | \$ 10.00 |
| 1/5/26 | Neal Dambra | 2026 membership Fee | \$ 10.00 |
| 1/5/26 | Steve Hall | 2026 membership Fee | \$ 10.00 |
| 1/5/26 | Jim Smetzer | 2026 membership Fee | \$ 10.00 |
| 1/5/26 | Bob Smith | 2026 membership Fee | \$ 10.00 |
| 1/5/26 | Randy Songy | 2026 membership Fee | \$ 10.00 |
| 1/5/26 | Ed Tynes | 2026 membership Fee | \$ 10.00 |
| 1/5/26 | Keven Clowes | 2026 membership Fee | \$ 10.00 |
| 1/5/26 | David Lammers | 2026 membership Fee | \$ 10.00 |
| 1/5/26 | Damon Fisbeck | 2026 membership Fee | \$ 10.00 |
| 1/5/26 | Buddy Tune | 2026 membership Fee | \$ 10.00 |
| 1/5/26 | Stu Kirksey | 2026 membership Fee | \$ 10.00 |
| 1/5/26 | Jim Finch | 2026 membership Fee | \$ 10.00 |
| 1/5/26 | Dennis Peavler | 2026 membership Fee | \$ 10.00 |
| 1/5/26 | Pete Olson | 2026 membership Fee | \$ 10.00 |
| 1/5/26 | Rich Tarbox | 2026 membership Fee | \$ 10.00 |
| 1/5/26 | Jerry Brennan | 2026 membership Fee | \$ 10.00 |
| 1/5/26 | James Lawrence | 2026 membership Fee | \$ 10.00 |
| 1/5/26 | Red Chanson | 2026 membership Fee | \$ 10.00 |
| 1/5/26 | Erik Reichman | 2026 membership Fee | \$ 10.00 |
| 1/5/26 | Roger Drye | 2026 membership Fee | \$ 10.00 |
| 1/5/26 | Steve Miller | 2026 membership Fee | \$ 10.00 |
| 1/5/26 | Richard Zamora | 2026 membership Fee | \$ 10.00 |
| 1/5/26 | | Rounding Money from payouts | \$ 5.00 |
| 1/12/26 | Darrell White | 2026 membership Fee | \$ 10.00 |
| 1/12/26 | David Martin | 2026 membership Fee | \$ 10.00 |
| 1/12/26 | Mike Nagy | 2026 membership Fee | \$ 10.00 |
| 1/12/26 | Patrick Lee | 2026 membership Fee | \$ 10.00 |
| 1/12/26 | Mike Kreneck | 2026 membership Fee | \$ 10.00 |
| 1/12/26 | | Rounding Money from payouts | \$ 5.00 |
| 1/19/26 | | Rounding Money from payouts | \$ 6.00 |
| 1/19/26 | | CTP not won carry over | \$ 5.00 |

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|---------|-----------------|-----------------------------|-------------|--------|
| 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 |
| 3/23/26 | | Rounding Money from payouts | \$ 5.00 | 175.03 |
| 3/23/26 | Greg Yalch | 2026 membership Fee | \$ 10.00 | 185.03 |
| 3/30/26 | | Rounding Money from payouts | \$ 6.00 | 191.03 |
| 4/1/26 | | PlayThru Software April | \$ (25.00) | 166.03 |