

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)
3/1/26		Website Fee Due	\$ (220.00)
3/1/26		Website URL Fee Due	\$ (30.00)
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		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	164.00
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Estimate
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