

ADVERTISING SALES REMITTANCE
JULY

Date
7/31/2023

HAYSVILLE HIGH SCHOOL ATHLETIC AND ACTIVITIES FUND - Advertising Sales

7/31/2023

Date	Advertiser	Term Years	Amount Paid	Cost of Signs	Net Less Signs	Net to Haysville	Payment to Haysville	Balance to Haysville
10/23/15	Forrest Hummel Agency Amer Fam Ins. - pd 1st & last qtrly pymts (20) + signs	5	$ 2,835.00	$ 1,330	$ 1,505.00	$ 752.50		$ 752.50
10/23/15	Haysville Family Eye Care - pd contract in full, (sign cost waived w/full pymt)	5	$ 9,720.00	$ 1,318	$ 8,402.00	$ 4,201.00		$ 4,953.50
11/23/15	Golden Plains CU - pd 1st & last yr + signs	5	$ 5,638.00	$ 1,318	$ 4,320.00	$ 2,160.00		$ 7,113.50
12/2/15	Payment to Haysville						$ 7,113.50	$ -
12/4/15	Coates Hardware - pd 1st yr + Sign	5	$ 450.00	$ 150	$ 300.00	$ 150.00		$ 150.00
1/4/16	Payment to Haysville						$ 150.00	$ -
1/7/16	True Value - paid Sign	5	$ 150.00	$ 150	$ -	$ -		$ -
1/12/16	Madrigal & Associates - pd 1st yr + sign	5	$ 1,005.00	$ 205	$ 800.00	$ 400.00		$ 400.00
1/21/16	Doug's Auto Service - pd 1st & last qtrly pymts (20) + sign	5	$ 1,305.00	$ 505	$ 800.00	$ 400.00		$ 800.00
2/4/16	Payment to Haysville						$ 800.00	$ -
6/1/16	True Value Hardware - pd 1st yr	5	$ 500.00	$ -	$ 500.00	$ 250.00		$ 250.00
7/1/16	Payment to Haysville						$ 250.00	$ -
8/19/16	Valley State Bank - pd sign cost	5	$ 1,330.00	$ 1,330	$ -	$ -		$ -
9/13/16	Forrest Hummel Agency Amer Fam Ins. - pd #3,#4,#5 of 20 qtrly pymts	5	$2,257.50	$ -	$ 2,257.50	$ 1,128.75		$ 1,128.75
9/13/16	Payment to Haysville						$ 1,128.75	$ -

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7/31/2023

Date	Advertiser	Term Years	Amount Paid	Cost of Signs	Net Less Signs	Net to Haysville	Payment to Haysville	Balance to Haysville
10/6/16	Valley State Bank - pd semi-annual pymt	5	$1,505.00	$ -	$1,505.00	$ 752.50		$ 752.50
11/7/16	Payment to Haysville						$ 752.50	$ (752.50)
11/1/16	No payment activity - Nov							
12/27/16	Doug's Auto Service - qtrly pymt	5	$400.00	$ -	$400.00	$ 200.00		$ 200.00
1/10/17	Payment to Haysville						$ 200.00	$ -
1/31/17	No payment activity - Jan							
2/2/17	Wichita State University - pd 1st yr + sign	3	$1,205.00	$205	$ 1,000.00	$ 500.00		$ 500.00
2/6/17	Doug's Auto Service - qtrly pymt	5	$400.00	$ -	$ 400.00	$ 200.00		$ 700.00
3/6/17	Payment to Haysville						$ 700.00	$ -
3/31/17	No payment activity -March							
4/24/17	Valley State Bank - semi-annual pymt	5	$1,505.00	$ -	$ 1,505.00	$ 752.50		$ 752.50
4/28/17	Doug's Auto Service - qtrly pymt	5	$400.00	$ -	$400.00	$ 200.00		$ 952.50
5/5/17	Payment to Haysville						$ 952.50	$ -
5/31/17	No payment activity - May							
6/12/17	Golden Plains CU - pd 2017/18 contract pymt	5	$2,160.00	$ -	$2,160.00	$ 1,080.00		$ 1,080.00
7/5/17	Payment to Haysville						$ 1,080.00	$ 1,080.00
7/27/17	Doug's Auto Service - qtrly pymt	5	$ 400.00	$ -	$400.00	$ 200.00		$ 200.00
8/5/2017	Payment to Haysville						$ 200.00	$ -
8/18/17	True Hardware pd 2017/18 contract pymt	5	$ 500.00	$ -	$500.00	$ 250.00		$ 250.00
8/30/17	F.Hummel Agency pd #5 of 20 qtrly pymts	5	$ 752.50	$ -	$752.50	$ 376.25		$ 626.25
9/5/2017	Payment to Haysville						$ 626.25	$ -
9/30/17	No payment activity - Sept							
10/3/17	JJ's Qualtiy Homes - pd 1st yr + sign	5	$750	$ 150	$600.00	$ 300.00		$ 300.00
10/6/17	Valley State Bank - semi-annual pymt	5	$ 1,505.00	$ -	$1,505.00	$ 752.50		$ 1,052.50
11/6/17	Payment to Haysville						$ 1,052.50	$ -
11/6/17	Doug's Auto Service - pd #7 of 20 qtrly pymts	5	$ 400.00	$ -	$400.00	$ 200.00		$ 200.00

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Date	Advertiser	Term Years	Amount Paid	Cost of Signs	Net Less Signs	Net to Haysville	Payment to Haysville	Balance to Haysville
11/8/17	Madrigal & Associates - pd 2017/18 contract pymt	5	$ 800.00	$ -	$800.00	$ 400.00		$ 600.00
12/5/17	Payment to Haysville						$ 600.00	$ -
12/8/17	Coates Garage - pd 2017/18 contract pymt	5	$ 300.00	$ -	$300.00	$ 150.00		$ 150.00
1/5/18	Payment to Haysville						$ 150.00	$ -
1/24/18	W.S.U. - pd Yr 2		$ 1,000.00	$ -	$1,000.00	$ 500.00		$ 500.00
1/26/18	F.Hummel Agency - pd 2 qtr pymts		$ 1,505.00	$ -	$1,505.00	$ 752.50		$ 1,252.50
1/29/18	Dougs Auto - pd #8 of 20 qtr pymts		$ 400.00	$ -	$400.00	$ 200.00		$ 1,452.50
2/5/18	Payment to Haysville						$ 1,452.50	$ -
2/28/18	No payment activity - February		$ -					$ -
3/31/18	No payment activity - March		$ -					$ -
4/3/18	Valley State Bank - semi-annual pymt		$ 1,505.00	$ -	$ 1,505.00	$ 752.50		$ 752.50
4/25/18	Dougs Auto - pd #9 of 20 qtr pymts		$ 400.00	$ -	$ 400.00	$ 200.00		$ 952.50
5/5/18	Payment to Haysville						$ 952.50	$ -
5/25/18	F.Hummel - pd March qtrly pymt		$ 752.50	$ -	$752.50	$ 376.25		$ 376.25
6/5/18	Payment to Haysville						$ 376.25	$ -
6/4/18	Golden Plains C.U. - pd 2018/19 contract pymt		$ 2,160.00	$ -	$2,160.00	$ 1,080.00		$ 1,080.00
6/15/18	MJB Heating & Cooling - pd contract in full		$ 1,650.00	$ 150	$1,500.00	$ 750.00		$ 1,830.00
6/22/18	Coates Garage Doors - pd 2018/19 contract pymt		$ 300.00	$ -	$ 300.00	$ 150.00		$ 1,980.00
7/5/18	Payment to Haysville						$ 1,980.00	$ -
7/30/18	Dougs Auto - pd #10 of 20 qtr pymts		$ 400.00	$ -	$ 400.00	$ 200.00		$ 200.00
8/5/18	Payment to Haysville						$ 200.00	$ -
8/23/18	True Value Hardware - pd 2018/19 contract pymt		$ 500.00	$ -	$ 500.00	$ 250.00		$ 250.00
8/27/18	Haysville Family Eye Care - new contract, pd yr 1 & sign cost		$ 1,028.00	$ 228	$800.00	$ 400.00		$ 650.00
9/5/18	Payment to Haysville						$ 650.00	$ -

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9/21/18	Valley State Bank - pd semi-annl pymt		$ 1,505.00	$ -	$1,505.00	$ 752.50		$ 752.50
9/28/18	Forrest Hummel Agency - pd June qtrly pymt		$ 752.50	$ -	$ 752.50	$ 376.25		$ 1,128.75
9/28/18	Forrest Hummel Agency - new contract, pd yr 1 & sign cost		$ 1,005.00	$ 205	$800.00	$ 400.00		$ 1,528.75
9/30/18	Sign costs - replcd 1 damaged sign & 5 mesh banners replaced w/metal signs					$ (576.31)		$ (576.31)
9/30/18								$ 952.44
10/15/18	Payment to Haysville						$ 952.44	$ -
10/31/18	Dougs Auto - pd #11 of 20 qtr pymts		$ 400.00	$ -	$400.00	$ 200.00		$ 200.00
11/6/18	JJ's Quality Homes - pd 2018/19 contract pymt & sign cost		$ 475.00	$ 175	$300.00	$ 150.00		$ 350.00
11/19/18	F.Hummel Agency - pd #10 or 20 Qtrly pymts		$ 752.50	$ -	$752.50	$ 376.25		$ 726.25
12/3/18	Madrigal & Assocs - pd 2018 contract pymt		$ 800.00	$ -	$800.00	$ 400.00		$ 1,126.25
1/7/19	Payment to Haysville						$ 1,126.25	$ -
1/30/19	Dougs Auto - pd #12 of 20 qtr pymts		$ 400.00	$ -	$400.00	$ 200.00		$ 200.00
2/5/19	Payment to Haysville						$ 200.00	$ -
2/11/19	F.Hummel Agency - pd #11 or 20 Qtrly pymts		$ 752.50	$ -	$752.50	$ 376.25		$ 376.25
3/5/19	Payment to Haysville						$ 376.25	$ -
3/15/19	W.S.U. - pd Yr 3		$ 1,000.00	$ -	$1,000.00	$ 500.00		$ 500.00
4/5/19	Payment to Haysville						$ 500.00	$ -
4/3/19	Valley State Bank - pd semi-annl pymt		$ 1,505.00	$ -	$1,505.00	$ 752.50		$ 752.50
4/22/19	Dougs Auto - pd #13 of 20 qtr pymts		$ 400.00	$ -	$400.00	$ 200.00		$ 952.50
5/6/19	Payment to Haysville						$ 952.50	$ -
5/28/19	Golden Plains CU - pd 2019 contract pymt		$ 2,160.00	$ -	$2,160.00	$ 1,080.00		$ 1,080.00
6/10/19	F.Hummel Agency - pd #12 of 20 Qtrly pymts		$ 752.50	$ -	$752.50	$ 376.25		$ 1,456.25
6/26/19	Haysville Family Eye Care - pd 2019 contract pymt		$ 800.00	$ -	$800.00	$ 400.00		$ 1,856.25

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7/31/19	Payment to Haysville						$ 1,856.25	$ -
7/31/19	No pymt activity - July		$ -					$ -
8/1/19	Coates Garage Doors - pd 2019 contract pymt		$ 300.00	$ -	$300.00	$ 150.00		$ 150.00
8/5/19	True Value Hardware - pd 2019 contract pymt		$ 500.00	$ -	$500.00	$ 250.00		$ 400.00
8/8/19	Doug's Auto - pd #14 of 20 qtrly pymts		$ 400.00	$ -	$400.00	$ 200.00		$ 600.00
9/5/19	Payment to Haysville						$ 600.00	$ -
9/12/19	Floor & Décor Wichita - pd 1 yr contract		$ 1,050.00	$ 150	$900.00	$ 450.00		$ 450.00
9/25/19	Valley State Bank - pd semi-annl pymt		$ 1,505.00	$ -	$1,505.00	$ 752.50		$ 1,202.50
10/5/19	Payment to Haysville						$ 1,202.50	$ -
10/4/19	F.Hummel Agency - pd #13 & #14 of 20 Qtrly pymts		$ 1,505.00	$ -	$1,505.00	$ 752.50		$ 752.50
10/4/19	F.Hummel Agency - pd yr 2		$ 800.00	$ -	$800.00	$ 400.00		$ 1,152.50
11/5/19	Payment to Haysville						$ 1,152.50	$ -
11/1/19	Doug's Auto - pd #15 of 20 qtrly pymts		$ 400.00	$ -	$400.00	$ 200.00		$ 200.00
12/5/19	Payment to Haysville						$ 200.00	$ -
12/31/19	No pymt activity - Dec		$ -					$ -
1/30/20	Doug's Auto - pd #16 of 20 qtrly pymts		$ 400.00	$ -	$400.00	$ 200.00		$ 200.00
2/6/20	Payment to Haysville						$ 200.00	$ -
2/7/20	F.Hummel Agency- pd Dec '19 Qtrly Pymt #15 of 20		$ 752.50	$ -	$752.50	$ 376.25		$ 376.25
3/31/20	No pymt activity-Mar		$ -					$ -
4/15/20	Payment to Haysville						$ 376.25	$ -
4/3/20	Valley State Bank - pd semi-annl pymt		$ 1,505.00	$ -	$1,505.00	$ 752.50		$ 752.50
5/15/20	Doug's Auto - pd #17 of 20 qtrly pymts		$ 400.00	$ -	$400.00	$ 200.00		$ 952.50
6/11/20	Payment to Haysville						$ 952.50	$ -
6/30/20	No pymt activity-June		$ -					$ -
7/2/20	F.Hummel Agency- pd Feb '20 Qtrly Pymt #16 of 20		$ 752.50	$ -	$752.50	$ 376.25		$ 376.25

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7/31/2023

		Term	Amount	Cost of	Net	Net to	Payment	Balance
Date	Advertiser	Years	Paid	Signs	Less Signs	Haysville	to Haysville	to Haysville
7/6/20	Haysville Family Eye Care - pd 2020 contract pymt		$ 800.00	$ -	$800.00	$ 400.00		$ 776.25
7/31/20	True Value Hardware - pd 2020 contract pymt		$ 500.00	$ -	$500.00	$ 250.00		$ 1,026.25
8/19/20	Payment to Haysville						$ 1,026.25	$ -
8/31/20	No pymt activity-August		$ -					$ -
9/8/20	Doug's Auto - pd #18 of 20 qtrly pymts		$ 400.00	$ -	$400.00	$ 200.00		$ 200.00
9/28/20	Valley State Bank - pd semi-annl pymt		$ 1,505.00	$ -	$1,505.00	$ 752.50		$ 952.50
10/27/20	Payment to Haysville						$ 952.50	$ -
10/26/20	F.Hummel Agency- pd #17 & #18 of 20 qtrly pymts		$ 1,505.00	$ -	$1,505.00	$ 752.50		$ 752.50
10/26/20	F.Hummel Agency - pd yr 3 - last pymt		$ 600.00	$ -	$600.00	$ 300.00		$ 1,052.50
10/31/20	Adj for 4 Banners replaced:					$ (314.36)		$ (314.36)
	(F.Hummel, Haysvl Fam Eye Care, Doug's Auto, Golden Plains CU)(copies of invoices attached)							
11/12/20	Payment to Haysville						$ 738.14	$ -
11/4/20	Doug's Auto - pd #19 of 20 qtrly pymts		$ 400.00	$ -	$400.00	$ 200.00		$ 200.00
12/23/20	Payment to Haysville						$ 200.00	$ -
12/31/20	No pymt activity-December		$ -					$ -
1/31/2021	No pymt activity-January		$ -					$ -
2/5/21	Doug's Auto - pd #19 of 20 qtrly pymts		$ 400.00	$ -	$400.00	$ 200.00		$ 200.00
3/4/21	Payment to Haysville						$ 200.00	$ -
3/4/21	Credit Union of America - pd contract in full, (sign cost waived w/full pymt)	5	$ 14,000.00	$ 1,625.00	$ 12,375.00	$ 6,187.50		$ 6,187.50
4/5/21	Payment to Haysville						$ 6,187.50	$ -
4/5/21	Valley State Bank - pd semi-annl pymt (final)		$ 1,505.00	$ -	$1,505.00	$ 752.50		$ 752.50
5/31/21	No pymt activity-May		$ -					$ -
6/16/21	Payment to Haysville						$ 752.50	$ -
6/30/21	No pymt activity-June		$ -					$ -

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7/21/21	No pymt activity thru 7/21		$ -					$ -
7/28/21	Haysville Family Eye Care - pd yr 1 of 5 yr contract renewal		$ 2,800.00	$ -	$2,800.00	$ 1,400.00		$ 1,400.00
8/5/21	Payment to Haysville						$ 1,400.00	$ -
8/17/21	F.Hummell Agency - Pd #19 Qtr (12/1/20) Last contract pymt		$ 752.50	$ -	$752.50	$ 376.25		$ 376.25
8/26/21	Golden Plains Cr. Union - pd yr 1 of 5 yr contract renewal		$ 2,800.00	$ -	$2,800.00	$ 1,400.00		$ 1,776.25
9/15/21	Payment to Haysville						$ 1,776.25	$ -
9/30/21	No pymt activity-September		$ -					$ -
10/5/21	F.Hummell Agency - Contract Renewal - Pd #1 of 11 Mo ACH Pymts		$ 595.00	$ -	$595.00	$ 297.50		$ 297.50
10/12/21	Cost for 5 Banners for Soccer Field - New Sign Size ($515.73 - 50/50 split)					$ (257.86)		$ 39.64
	(Credit Union of America, Haysville Family Eye Care, Golden Plains C.U., F.Hummell Agency, Valley State Bank)							
	(copy of invoice attached)							
11/5/21	F.Hummell Agency - Pd #2 of 11 Mo ACH Pymts		$ 595.00	$ -	$595.00	$ 297.50		$ 337.14
12/6/21	Payment to Haysville						$ 337.14	$ -
12/6/21	F.Hummell Agency - Contract Renewal - Pd #3 of 11 Mo ACH Pymts		$ 595.00	$ -	$595.00	$ 297.50		$ 297.50
1/13/22	Payment to Haysville			.			$ 297.50	$ -
1/5/22	F.Hummell Agency - Contract Renewal - Pd #4 of 11 Mo ACH Pymts		$ 595.00	$ -	$595.00	$ 297.50		$ 297.50
2/7/22	Payment to Haysville			.			$ 297.50	$ -
2/4/22	F.Hummell Agency - Contract Renewal - Pd #5 of 11 Mo ACH Pymts		$ 595.00	$ -	$595.00	$ 297.50		$ 297.50
3/11/22	Payment to Haysville			.			$ 297.50	$ -
3/4/22	F.Hummell Agency - Contract Renewal - Pd #6 of 11 Mo ACH Pymts		$ 595.00	$ -	$595.00	$ 297.50		$ 297.50

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Date	Advertiser	Years	Paid	Signs	Less Signs	Haysville	to Haysville	to Haysville
3/11/22	Doug's Auto - 5 yr contract renewal - Pd Qtr #1 of 20		$ 400.00	$ -	$400.00	$ 200.00		$ 497.50
4/14/22	Payment to Haysville						$ 497.50	$ -
4/5/22	F.Hummell Agency - Contract Renewal - Pd #7 of 11 Mo ACH Pymts		$ 595.00	$ -	$595.00	$ 297.50		$ 297.50
5/20/22	Payment to Haysville						$ 297.50	$ -
5/5/22	F.Hummell Agency - Contract Renewal - Pd #8 of 11 Mo ACH Pymts		$ 595.00	$ -	$595.00	$ 297.50		$ 297.50
5/27/22	JJ's Qualtiy Homes - pd 3rd yr		$ 300.00	$ -	$300.00	$ 150.00		$ 447.50
5/27/22	Doug's Auto - 5 yr contract renewal - Pd Qtr #2 of 20		$ 400.00	$ -	$400.00	$ 200.00		$ 647.50
6/20/22	Payment to Haysville						$ 647.50	$ -
6/6/22	F.Hummell Agency - Contract Renewal - Pd #9 of 11 Mo ACH Pymts		$ 595.00	$ -	$595.00	$ 297.50		$ 297.50
7/12/22	Payment to Haysville						$ 297.50	$ -
7/5/22	F.Hummell Agency - Contract Renewal - Pd #10 of 11 Mo ACH Pymts		$ 595.00	$ -	$595.00	$ 297.50		$ 297.50
8/5/22	Payment to Haysville						$ 297.50	$ -
8/5/22	F.Hummell Agency - Contract Renewal - Pd #11 of 11 Mo ACH Pymts		$ 595.00	$ -	$595.00	$ 297.50		$ 297.50
8/22/22	Doug's Auto - 5 yr contract renewal - Pd Qtr #3 of 20		$ 400.00	$ -	$400.00	$ 200.00		$ 497.50
8/29/22	Haysville Family Eye Care - pd yr 2 of 5 yr contract renewal		$ 2,800.00	$ -	$2,800.00	$ 1,400.00		$ 1,897.50
9/8/22	Payment to Haysville						$ 1,897.50	$ -
9/6/22	Golden Plains CU - pd yr 2 of 5 yr contract renewal		$ 2,800.00	$ -	$2,800.00	$ 1,400.00		$ 1,400.00
9/6/22	F.Hummell Agency - Contract Renewal - Pd #1 (1 of 36 Mo ACH Pymts)		$ 297.50	$ -	$297.50	$ 148.75		$ 1,548.75
10/5/22	F.Hummell Agency - Contract Renewal - Pd #2 (2 of 36 Mo ACH Pymts)		$ 297.50	$ -	$297.50	$ 148.75		$ 1,697.50

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11/7/22	F.Hummell Agency - Contract Renewal - Pd #3 (3 of 36 Mo ACH Pymts)		$ 297.50	$ -	$297.50	$ 148.75		$ 1,846.25
12/8/22	Payment to Haysville						$ 1,846.25	$ -
12/1/22	Doug's Auto - 5 yr contract renewal - Pd Qtr #4 of 20		$ 400.00	$ -	$400.00	$ 200.00		$ 200.00
12/5/22	F.Hummell Agency - Contract Renewal - Pd #4 (4 of 36 Mo ACH Pymts)		$ 297.50	$ -	$297.50	$ 148.75		$ 348.75
1/5/23	F.Hummell Agency - Contract Renewal - Pd #5 (5 of 36 Mo ACH Pymts)		$ 297.50	$ -	$297.50	$ 148.75		$ 497.50
2/17/23	Payment to Haysville						$ 497.50	$ -
2/6/23	F.Hummell Agency - Contract Renewal - Pd #6 (6 of 36 Mo ACH Pymts)		$ 297.50	$ -	$297.50	$ 148.75		$ 148.75
2/27/23	Doug's Auto - 5 yr contract renewal - Pd Qtr #5 of 20		$ 400.00	$ -	$400.00	$ 200.00		$ 348.75
3/6/23	F.Hummell Agency - Contract Renewal - Pd #7 (7 of 36 Mo ACH Pymts)		$ 297.50	$ -	$297.50	$ 148.75		$ 497.50
4/6/23	Payment to Haysville						$ 497.50	$ -
4/5/23	F.Hummell Agency - Contract Renewal - Pd #8 (8 of 36 Mo ACH Pymts)		$ 297.50	$ -	$297.50	$ 148.75		$ 148.75
5/17/23	Payment to Haysville						$ 148.75	$ -
5/5/23	F.Hummell Agency - Contract Renewal - Pd #9 (9 of 36 Mo ACH Pymts)		$ 297.50	$ -	$297.50	$ 148.75		$ 148.75
6/8/23	Payment to Haysville						$ 148.75	$ -
6/5/23	F.Hummell Agency - Contract Renewal - Pd #10 (10 of 36 Mo ACH Pymts)		$ 297.50	$ -	$297.50	$ 148.75		$ 148.75
6/7/23	Doug's Auto - 5 yr contract renewal - Pd Qtr #6 of 20		$ 400.00	$ -	$400.00	$ 200.00		$ 348.75
7/10/23	Payment to Haysville						$ 348.75	$ -

HAYSVILLE HIGH SCHOOL ATHLETIC AND ACTIVITIES FUND - Advertising Sales

7/31/2023

Date	Advertiser	Term Years	Amount Paid	Cost of Signs	Net Less Signs	Net to Haysville	Payment to Haysville	Balance to Haysville
7/5/23	F.Hummell Agency - Contract Renewal - Pd #11 (11 of 36 Mo ACH Pymts)		$ 297.50	$ -	$297.50	$ 148.75		$ 148.75
8/10/23	Payment to Haysville						$ 148.75	$ -
YTD TOTAL			$ 119,588.50	$ 9,194.00	$ 110,394.50	$ 54,048.72	$ 54,048.72	$ -