

Sample School
2018/2019 Summary Report

| <u>Sport</u> | <u>Invoiced Amount</u> | <u>Actual Amount</u> | <u>Balance</u> |
|--------------------|----------------------------|--------------------------|-------------------|
| Men's Soccer | \$ 7,386.00 | \$ 7,491.00 | (\$105.00) |
| Women's Soccer | \$ 5,490.00 | \$ 5,490.00 | \$0.00 |
| Field Hockey | \$ 3,520.00 | \$ 3,960.00 | (\$440.00) |
| Women's Volleyball | \$ 6,110.08 | \$ 6,260.08 | (\$150.00) |
| Men's Basketball | \$ - | \$ - | \$0.00 |
| Women's Basketball | \$ - | \$ - | \$0.00 |
| Wrestling | \$ - | \$ - | \$0.00 |
| Softball | \$ - | \$ - | \$0.00 |
| Men's Lacrosse | \$ - | \$ - | \$0.00 |
| Women's Lacrosse | \$ - | \$ - | \$0.00 |
| Men's Tennis | \$ - | \$ - | \$0.00 |
| Women's Tennis | \$ 390.00 | \$ 416.16 | (\$26.16) |
| Assignor's Fees | \$ 810.00 | \$ 810.00 | \$0.00 |
| Total | \$ 23,706.08 | \$ 24,427.24 | (\$721.16) |