Billing Reports

November 19, 2007

Affinity Sports has created a library of billing reports that can be utilized by State Associations, Leagues and Clubs that provides player count information and state associated fees.

Report 1 – Player Count Detail Report

Provides a detail listing of players that includes the following:

- a) Column 1 ID Number
- **b**) Column 2 Last Name
- c) Column 3 First Name
- d) Column 4 DOB
- e) Column 5 Status This is the player's application status (Pending, Assigned, Activated, Canceled or Rejected).
- **f**) Column 6 Accepted (Y or N)
- **g**) Column 7 Date Accepted
- **h**) Column 8 Age If player is assigned or on an activated team the team age is used. If player is accepted but not assigned or on an activated team then the seasonal age is used.
- i) Column 9 Play Type
- j) Column 10 Active *Player is on an activated team*
- **k**) Column 11 Team Code

Note: The Player Count Detail is to be used in conjunction with the other billing reports to assist the State Association, League or Club in locating a player whose record needs to be updated. Example: Player Count Summary Report shows 4 Activated Players that have not been accepted or shows 3 players that have been accepted with cancelled applications. It is recommended that the Player Count Detail report be exported to Excel to easily sort the Accepted or Active Columns and locate the players in question.

| [1] | [2] | [3] | | [4] | [5 | | [6] | [7] | | [8] | [9] | [10] | [11] |
|------------------------------|----------|--------------------|--------------------------|----------------------|------|---|-----------------|----------------------------|------|---------------|------|------|------|
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| | | | | | | | | | | | | | |
| ID NUMBER | LastName | FirstName | DOB | Status | Acce | Date Acc. | Age | Play Type | Acth | e Team Code | | | |
| | | | | | | | | | | | | | |
| 79407-915197 19307-928546 | | Forrest Ashley | 08/24/1934 04/29/1993 | Assigned Assigned | Ŷ | 05/12/2007 | | Competitive Competitive | Ŷ | | | | |
| 19307-928546 79406-951467 | | Enee | 06/05/1993 | | N | 04/14/2007 | | Recreational | · * | | | | |
| 79406-982380 | | Michael | 10/21/1994 | | N | 04/14/2007 | | Recreational | | | | | |
| 79407-907830 | | Jane | 01/01/1994 | Pending | N | 0.01110001 | | Competitive | | | | | |
| 79406-982382 | | Carlos | 01/20/1994 | Pending | N | 04/14/2007 | | Recreational | | | | | |
| 79606-980522 | | A | 01/02/1996 | Pending | 24 | 00142001 | | Competitive | | | | | |
| 79606-990520 | | A | 01/02/1996 | Pending | 14 | | | Competitive | | | | | |
| 79606-980550 | 0 | R | 05/06/1996 | Pending | 24 | | Under 12 | Competitive | | | | | |
| 79706-985395 | н | J | 01/02/1997 | Pending | N | | | Competitive | | | | | |
| 79606-980537 | 1 | T | 05/06/1996 | Pending | N | | Under 12 | Competitive | | | | | |
| | P | J | 05/12/1994 | | N | | | Competitive | | | | | |
| | R | F | 01/03/1997 | Pending | N | | | Competitive | | | | | |
| 79606-980534 | | v | 05/03/1996 | | N | | | Competitive | | | | | |
| 79406-990524 | | s | 05/05/1994 | | 24 | | | Competitive | | | | | |
| 79606-972405 | | Don | 10/10/1996 | Pending | N | 04/14/2007 | | Recreational | | | | | |
| 79506-982386 | smith | Martin | 04/01/1995 | Pending | N | 04/14/2007 | Under 13 | Recreational | | | | | |
| b | | | | | | | | | | | | | |
| 79106-990329 | | Suzy | 01/01/1991 | | N | | | Competitive | | | | | |
| 79906-972396 70006-972402 | | Krystal | 09/10/1998 | | N | | | Recreational | | | | | |
| 10006-912402 | simpson | Bart | 01/02/2000 | Pending | N | | Under Us | Recreational | | | | | |
| | | | | | | | | | | | | | |
| 79706-985390 | | ĸ | 01/02/1997 | | N | | | Competitive | | | | | |
| 79706-905385 70606-900342 | | Q Tony | 01/01/1997 02/12/2006 | Pending | NN | | Under 11 NIA | Competitive | | | | | |
| 70606-900342 | | 1 Desk | | Pending | N | | NIA | Competitive | | | | | |
| 79406-985700 | | ő | 01/02/1994 | | N | | | Competitive | | | | | |
| West | | | 01027004 | | | | | | | | | | |
| 79506-951461 | Boour | Orange | 09/17/1995 | Advaled | v | 09/21/2007 | Linder 12 | Competitive | Y | 0395-21CB13- | 0000 | | |
| 79706-985387 | | Alabama | 01/02/1997 | | Y | 09/21/2007 | | Competitive | Ŷ | 0395-21CB13- | | | |
| 79806-980331 | | Mark | 02/28/1998 | Activated | Y | 09/21/2007 | | Competitive | Ŷ | 0395-21CB13-0 | | | |
| 79807-912766 | Dog | Taz | 06/01/1998 | | Y | 04/14/2007 | | Competitive | Y | | | | |
| 79606-980549 | | Toro | 05/03/1996 | Activated | Y | 09/21/2007 | | Competitive | Y | 0395-21CB13-0 | | | |
| 79806-984660 | | Pedro | 07/11/1998 | Activated | Y | 09/21/2007 | Under 10 | Competitive | Y | 0395-21CB13- | | | |
| 79506-960127 | | Luis | 08/13/1995 | Activated | Y | 09/21/2007 | Under 12 | | Y | 0395-21CB13-0 | | | |
| 79606-972398 | | Joe | 10/10/1995 | Activated | Y | 09/21/2007 | | Competitive | Y | 0395-21CB13- | 9999 | | |
| 19107-935737 | | Manny | | Pending | 24 | | | Recreational | | | | | |
| 19607-923891 | | JIII | | Pending | 14 | | | Competitive | | | | | |
| 79406-980343 | | Rick | 01/01/1994 | Pending | N | | | Competitive | | | | | |
| | Thompson | Amanda EMiliano | 06/15/1991 07/11/1989 | Pending | NN | | | Competitive Competitive | | | | | |
| 78906-984671 | | | | | | | | | | | | | |

Billing Reports

REPORT 2 "Player Count by Accepted & Status" – Summary

Provides a summary by League/Club of the Accepted and Unaccepted players by application status of the player. [Activated, Assigned, Canceled, Pending, and Rejected]. Player Count by Accepted & Status –Summary provides the following information:

- **a**) Column 1 League Name
- **b**) Column 2 Activated [Yes or NO] and Total
- c) Column 3 Players that have no status in record [Refer to Player Count Detail Report]
- d) Column 4 Total Column for YES Accepted and Unaccepted
- e) Column 5 Total of Activated Accepted players
- f) Column 6 Total of Assigned Accepted players
- g) Column 7 Total of Canceled Accepted players
- **h**) Column 8 Total of Pending Accepted players
- i) Column 9 Total of Rejected Accepted players
- **j**) Column 10 Sub Total and Total by League of Accepted and unaccepted players.

| [1] [2 | [3] | [4] | [5] | [6] | [7] | [8] | [10] |
|--------|-----|-----|-----|-----|-----|-----|------|
|--------|-----|-----|-----|-----|-----|-----|------|

| | | | Activated | Assigned | Canceled | Pending | Rejected | Total |
|--|-------------|----|-----------|----------|----------|---------|----------|--------|
| | 1 | | Activated | Assigned | canceleu | Pending | Rejected | Total |
| Western District Divison One Association - 01 | Yes | 0 | 210 | 0 | 0 | 1 | 0 | 211 |
| | Total | 0 | 210 | 0 | 2 | 1 | 2 | 215 |
| Westlake | No | 0 | 0 | 0 | 12 | 0 | 6 | 18 |
| | Yes | 0 | 1,101 | 0 | 0 | 8 | 0 | 1,109 |
| | Total | 0 | 1,101 | 0 | 12 | 8 | 6 | 1,127 |
| Westside SC | No | 0 | 0 | 0 | 70 | 13 | 18 | 101 |
| | Yes | 0 | 469 | 0 | 0 | 0 | 0 | 469 |
| | Total | 0 | 469 | 0 | 70 | 13 | 18 | 570 |
| Westside SC-EDDOA | No | 0 | 0 | 0 | 2 | 0 | 0 | 2 |
| | Yes | 0 | 81 | 0 | 0 | 0 | 0 | 81 |
| | Total | 0 | 81 | 0 | 2 | 0 | 0 | 83 |
| Yoakum | No | 0 | 0 | 0 | 2 | 0 | 0 | 2 |
| | Yes | 0 | 90 | 0 | 0 | 0 | 0 | 90 |
| | Total | 0 | 90 | 0 | 2 | 0 | 0 | 92 |
| | Grand Total | 70 | 77,642 | 6,012 | 3,124 | 3,754 | 3,753 | 94,355 |

Billing Reports

November 19, 2007

REPORT 3 "Player Count by Status & Accepted"

Provides the same summary information provided in Report 2 "Player Count by Accepted & Status. Format shows status in Column 2, Accepted Yes or NO Columns 3 & 4 with a total by status in Column 5

- a) Column 1 League/Club Name
- **b**) Column 2 shows status [Activated, Canceled, Pending, Rejected]
- c) Column 3 Unaccepted Player Count
- **d**) Column 4 Accepted Player Count
- e) Column 5 is Total players by status

| | [1] | [2] | [3] | [4] | [5] |
|--|-----|-----|-----|-----|-----|
|--|-----|-----|-----|-----|-----|

| | | No | Yes | Total |
|--|-----------|----|-------|-------|
| West University-EDDOA | Total | 0 | 164 | 164 |
| Westbury | Activated | 0 | 296 | 296 |
| | Canceled | 1 | 0 | 1 |
| | Pending | 1 | 1 | 2 |
| | Rejected | 4 | 0 | 4 |
| | Total | 6 | 297 | 303 |
| Western District Divison One Association - 01 | Activated | 0 | 210 | 210 |
| | Canceled | 2 | 0 | 2 |
| | Pending | 0 | 1 | 1 |
| | Rejected | 2 | 0 | 2 |
| | Total | 4 | 211 | 215 |
| Westlake | Activated | 0 | 1,101 | 1,101 |
| | Canceled | 12 | 0 | 12 |
| | Pending | 0 | 8 | 8 |
| | Rejected | 6 | 0 | 6 |
| | Total | 18 | 1,109 | 1,127 |
| Westside SC | Activated | 0 | 469 | 469 |
| | | | | |

Billing Reports

November 19, 2007

REPORT 4 "Accepted Player Count by Age & Play Type Summary

Provides a summary of player counts by age group and play type. Information is provided in the following format:

- **a**) Column 1 League/Club Name
- **b**) Column 2 Team Age/Seasonal Age
- c) Column 3 No Play Type in Player Record [N/A]
- d) Column 4 ? however many play types have been designated by the State Association
- e) Last Column is the total by specific age group and play type of accepted players.

| [1] | [2] | | | [4 | - ?] | | | [5] |
|-------------------|-------------|----|------------|-------------|------------|-------------|------------|-------|
| | | | | | | | | |
| | | | Comp DIV I | Comp DIV II | Comp Super | Rec DIV III | Rec DIV IV | Tota |
| Westside SC | Under 17 | | | 22 | 16 | | | 38 |
| | Under 18 | | | 17 | 12 | | | 29 |
| | Total | | 1 | 212 | 122 | | 134 | 469 |
| Westside SC-EDDOA | N/A | 1 | | | | | | 1 |
| | Under 12 | | 16 | | | | | 10 |
| | Under 13 | | 18 | | | | | 10 |
| | Under 14 | | 13 | | | | | 1: |
| | Under 15 | | 15 | | | | | 1: |
| | Under 17 | | 5 | 2 | | | | |
| | Under 18 | | 13 | | | | | 1 |
| | Total | 1 | 80 | | | | | 8 |
| Yoakum | Under 05 | | | | | | 21 | 2 |
| | Under 06 | | | | | | 11 | 1 |
| | Under 07 | | | | | | 18 | 1 |
| | Under 08 | | | | | | 14 | 1 |
| Yoakum | Under 09 | | | | | | 10 | 1 |
| | Under 10 | | | | | | 5 | |
| | Under 11 | | | | | 11 | | 1 |
| | Total | | | | | 11 | 79 | 9 |
| | Grand Total | 66 | 7,636 | 12,201 | 6,500 | 13,938 | 46,052 | 86,39 |

Note: If the player is assigned to a team or on an activated team the system uses the team age group. If the player is not assigned to a team the system then uses the seasonal age group for the player.

Billing Reports

REPORT 5 "Accepted Player Count by Club/League/District – Summary

Provides a summary player count by District, League/Club. Association fees will be incorporated into this report. A grand total will appear at the bottom of the last page on this summary report.

Western District

45,485

| | Club Name | Player Count | Total Fees |
|----------|--|--------------|------------|
| | Liberty Soccer Club | 28 | |
| | Little Giants | 8 | |
| | Pumas Soccer Club | 12 | |
| | Rayados | 8 | |
| | Spartans | 8 | |
| | Tigres | 14 | |
| | United Soccer Club | 16 | |
| Rio Vall | ey Youth Soccer Association | 5,253 | |
| | Arroyo Youth Soccer Club | 1.213 | |
| | Brownsville Opportunity Youth Soccer Association | 1,258 | |
| | Edinburg | 343 | |
| | McAllen | 1,456 | |
| | Mid Valley | 303 | |
| | Rio Bravo | 55 | |
| | Rio Valley - Division One | 625 | |
| Uvalde | Youth Soccer Association | 417 | |
| Sturge | Sabinal | 27 | |
| | Uvalde Youth Soccer Association | 390 | |
| Victoria | Youth Soccer Organization | 545 | |
| | Victoria Youth Soccer Org | 545 | |
| Wester | District Division One Association | 2,351 | |
| | AU Capital SC-WDDOA | 302 | |
| | CB Express SC-WDDOA | 16 | |
| | Centex Storm SC-WDDOA | 16 | |
| | Classics Elite SC-WDDOA | 374 | |
| | Dallas Texans Austin-WDDOA | 171 | |
| | Dripping Springs YS-WDDOA | 18 | |
| | East Austin SC-WDDOA | 28 | |
| | FC Arsenal-WDDOA | 17 | |
| | Georgetown SA-WDDOA | 15 | |
| | Gulf Coast SC-WDDOA | 52 | |
| | Lake Travis SA-WDDOA | 15 | |
| | Lions FC-WDDOA | 177 | |
| | Lonestar SC-WDDOA | 815 | |
| | New Braunfels-WDDOA | 16 | |
| | Padre SA-WDDOA | 15 | |
| | RC Rangers SC-WDDOA | 30 | |
| | Univ. Hills Optimist-WDDOA | 63 | |
| | Western District Divison One Association - 01 | 211 | |

Billing Reports

November 19, 2007

REPORT 6 "Transfer with Fees"

Transfer with fees provide a list of the players that have been transfer and includes the from and to teams along with fees charged by the State Association for the transfer.

| ansfer R | | | Main Report 💌 🖈 | Page 1 of 2 | | | |
|------------------------|-----------------------|-----------------|--|---------------------------------------|--------------------------------------|----------------|--|
| eague : Co | oast Soccer League | | | | | | |
| | ast Soccer League | 0301 - 01 | | | | | |
| 12 | Type: Trans | fer | 2.2 | 2 2 CON | | 2 | |
| rer ID | LastName | FirstName | Date Requested | From Team Code | To Team Code | Fees | |
| 06-987644 | Alvumada | David | 10/18/2007 7:38:28PM | 0301-01CBU16-6482 | 0301-01CBU16-3059 | 25.00 | |
| 03-100936 06-937528 | Alameri | Amira | 9/12/2007 9:38:42PM 9/4/2007 9:24:15/M | 0514-03CG12-0612 0402-02CBU15-4942 | 0301-01CG12-0144 0301-01CB15-4589 | 25.00 25.00 | |
| 04-732118 | Alonso Arroyo Diaz | Jose William | 10/2/2007 0.24:15/4M 10/2/2007 2:02:46 PM | 0301-01CBU16-3059 | 0301-01CBU16-6482 | 25.00 | |
| 03-129582 | Gordon | Robert | 10/5/2007 9:33:41.4M | 0317-01CB19-2480 | 0301-01CBU19-5973 | 25.00 | |
| 07-963732 | Madrid | Aldahir | 7/31/2007 10:57:25AM | 0583-01CB11-2028 | 0301-01CB11-6341 | 25.00 | |
| 04-745227 | Puentes | Miguel | 10/16/2007 8:55:42PM | 0116-01CB15-0105 | 0301-01CB14-6851 | 25.00 | |
| 07-953016 | Rodriguez | Michael | 10/4/2007 6:59:41PM | 0559-01CBU12-5215 | 0301-01CB13-7178 | 25.00 | |
| | | Coast Soco | cer League 0301 - 01 | 8 | | 200.00 | |
| | | с | oast Soccer League | 8 | | 200.00 | |
| | | | | | | | |
| | | | | | | | |

Billing Reports

REPORT 7 "Transfer Summary Report"

Provides a summary count of approved transfers in a specific season.

Approved Transfers for Fall 2007-2008

| League | Club | # Transfers | |
|-----------------|-------------------------------|-------------|--|
| Coast Soccer Le | ague | | |
| | Coast Soccer League 0301 - 01 | 8 | |
| Coas | t Soccer League | 8 | |
| Grand Total: | | 8 | |

REPORT 7 " Release and Transfer Detail

Release and Transfer Detail report provides detailed information on players that have been released or transferred from one team to another. To access this report select Reports/TeamReport – Select League, Club and Report Type from the drop down menus. Report can be utilized to verify counts in the Transfer Summary Report.

| Release & | Transfer Report | Season : | Fall 2007-2008 | Page 1 of 4 | |
|----------------------------|--|-------------|-----------------------|-------------|------------------------|
| | oast Soccer League | | | | |
| | oast Soccer League 03 | | | | |
| Team:03 | 301-01CBU10-6329 - Ci | | | | |
| Plaver ID | Type: Release | FirstName | Date Requested | Status | Date Status Changed |
| 0007-938000 | Gonzalez | Angel | 10/7/2007 10:13:20 AM | Pending | 10/7/2007 10:13:32.4M |
| | | | 10772007 10:13:20940 | Pending | 10/7/2007 10:13:329401 |
| Team : 03 | 301-01CB11-5694 - Pari Type : Release | | | | |
| laver ID | LastName | FirstName | Date Requested | Status | Date Status Changed |
| 9605-767377 | Salas | Angel | 9/25/2007 2:19:39 PM | Approved | 10/2/2007 3:42:27 PM |
| | 301-01CB11-6341 - Pari | | 012012001 2.10.001101 | Approved | 10/2/2001 0.42.21110 |
| ream. 03 | Type: Transfe | | | | |
| Player ID | LastName | FirstName | Date Requested | Status | Date Status Changed |
| 9707-963732 | Madrid | Aldahir | 7/31/2007 10:57:26 AM | Approved | 7/31/2007 2:31:52 PM |
| Team : 03 | 301-01CB11-7528 - HG | Fadles | | | |
| | Type : Release | | | | |
| Player ID | LastName | FirstName | Date Requested | Status | Date Status Changed |
| 9707-982006 | Rico | Hugo | 11/2/2007 5:28:37 PM | Pending | 11/2/2007 5:28:54PM |
| Team: 03 | 301-01CBU11-6519 - Me | onarcas USA | | | |
| | Type: Release | | | | |
| Player ID | LastName | FirstName | Date Requested | Status | Date Status Changed |
| 39705-814088 | Cervantes | Jorge | 7/19/2007 5:20:21 PM | Approved | 8/3/2007 9:49:46.4M |
| 9707-948817 | Flores | Jose | 8/28/2007 11:31:51.4M | Pending | 8/28/2007 11:32:37.4M |
| Team:03 | 301-01CBU12-5571 - Uit | | ck | | |
| | Type: Release | | | | |
| Player ID | LastName | FirstName | Date Requested | Status | Date Status Changed |
| 9607-982602 | Hemandez | Bryan | 10/3/2007 9:47:56 PM | Pending | 10/3/2007 9:48:05 PM |
| 9707-981861 | Lopez | Ernesto | 9/26/2007 9:57:12 PM | Pending | 9/26/2007 9:57:23PM |
| 9607-975109 | Uribe | Anthony | 10/3/2007 9:49:41 PM | Pending | 10/3/2007 9:49:49 PM |
| leam:03 | 301-01CBU12-5750 - CI | | | | |
| Plaver ID | Type: Release | FirstName | Date Requested | Status | Date Status Changed |
| 19607-999230 | Avala | Alexis | 11/14/2007 8:50:51PM | Pending | 11/14/2007 8:51:12 PM |
| 9607-999230 9605-773338 | Ayala Brodev | Quinn | 7/18/2007 2:18:44PM | Approved | 7/23/2007 8:37:27.4M |
| 9605-773339 | Bylsma | Gordon | 7/16/2007 2:18:44PM | Approved | 7/31/2007 3:18:29 PM |
| 10607 027002 | Gop Gibbs | Empoir | 11/14/2007 8-54-05 BM | Rending | 11/14/2007 9:64:24 PM |