Some stuff about the league Finances:

FIRST TWO WEEK OF THE SEASON:
The first 2 weeks of the league's season, you only have to pay the lineage fee of $16.50 if you actually bowled either of those nights. If you miss week 1 or 2 you don't pay the lineage fee. If you are a returning league member, you will be required to make up the $4.50 balance to the regular $21.00 league fee.

SUBSTITUTE BOWLERS:
The league rules state that we require a Substitute bowler to pay for the lineage fee of $16.50 and the regular team member pays the balance of the $4.50 of the regular $21.00 league fee. The rules also state that other arrangements can be made: i.e. regular team member pays the entire $21.00 league fee, or the Substitute bowler pays the entire $21.00. For that to happen the regular team member must have approved to pay the entire $21.00 and informed the team captain of that. The regular team member is responsible for the entire $21.00, if something goes wrong with the substitute bowler paying. It is the team captain responsibility to make sure any substitute bowler knows ahead of time what they are responsible to pay for, and then to collect the right amount.

THE BOWLING SOFTWARE'S - PAYMENT HISTORY REPORT: (a few of examples below)

Week	Wkly Fees Due	WKly Fees Paid	Cert Fees	Total Paid	Ending Balance
1	$21.00	$252.00	$23.00	$252.00	$231.00
2	$21.00				$210.00
TOTAL	$42.00	$252.00	$23.00	$252.00	$210.00

Week	Wkly Fees Due	WKly Fees Paid	Cert Fees	Total Paid	Ending Balance
1	$4.50				$-4.50
2	$21.00	$25.50	$23.00	$25.50	
TOTAL	$25.50	$25.50	$23.00	$25.50	

Week	Wkly Fees Due	WKly Fees Paid	Cert Fees	Total Paid	Ending Balance
1	$21.00	$84.00	$23.00	$84.00	$63.00
2	$4.50				$58.50
TOTAL	$25.50	$84.00	$23.00	$84.00	$58.50

The Ending Balance of the last week on the form is what your current status is.

The Wkly Fees Due column:
    If blank, you did not owe anything that week.
    If $4.50, You did not bowl wk 1 or 2; or You had a substitute bowler paid the lineage fee.
    If $16.50, you are paying the substitute fee.
    If $21.00 you owe the regular weekly fee.

Wkly Fees Paid column:
    If blank, you did not pay anything that week (zero)
    If some amount is there, you paid that amount that week

Cert Fees column
     If blank, you did not pay anything that week
     If some amount is there, you paid for your CSC USBC sanction card that week.
     Since you only purchase sanction card one time per season, this column will only have some amount one time.
     Also, note that the amount in the pay envelope will be the sum of your Wkly Fees Paid and Cert Fees. The Cert Fees amount is not used to calculate the Ending Balance.

Total Paid Column:
     In some league, members are required to pay Fines for some things, i.e. bounced checks or late payments. We don't have any of those Fines fees. So, the Total Paid will always be the same as the Wkly Fees Paid. If we did charge Fines fees another column called FINES would be on this Report.

Ending Balance column:
     Current Ending Balance equals previous weeks Ending Balance minus current week Wkly Fees Due plus current week Total Paid.
     If blank, it means zero (you are even – not ahead or behind (good).
     If positive, you have paid ahead or paid too much and have a credit available (good)
     If negative, you owe money and you are in arrearage (not good).

Total (at bottom of Report).
     These are the sum of each of the columns. The totals of the Wkly Fees due and Total Paid must be equal by the end of the season.

The bowling league software, Bowling League Secretary 2019 (BLS2019), that I use requires I enter what you owe each week i.e. Regular, Absent or Sub. Then I enter what you paid each week. Sometimes the amounts in the pay envelope are not documented on the pay envelope or on the payment form. So, I must do my best to guess what is what. So, it is possible that some payments are credited to the wrong person. Or, that the wrong amount you paid is entered. Most of the time there is no entry errors and the payment history report are completely correct. Let me know if you ever think there is an error.