Wednesday Fun Fours 2022-23

Wednesday 6:45 pm Lanes 19 - 30

Weekly Pay Envelope Summary for Week 28:

Team	Weekly	Final 1	Certif.		Total	
Name	Fees	Week	Fees	Fines	Recv'd	<u>Arrears</u>
1 - Team To Beat	\$66.00				\$66.00	\$22.00
2 - Sons of Lebowski	\$109.00				\$109.00	\$26.00
3 - Tammy Turkeys	\$44.00				\$44.00	\$22.00
4 - OhThose Guys!!						\$130.00
5 - Narrowing It Down	\$65.00				\$65.00	\$1.00
6 - Pour Decisions	\$6.00				\$6.00	
7 - Hyphy Strikes	\$132.00	\$22.00			\$154.00	
8 - Bowl Dogs	\$22.00	\$44.00			\$66.00	
9 - Deathrow PinMates	\$112.00				\$112.00	\$65.00
10 - Mickey's Pin Pals	\$22.00				\$22.00	\$44.00
11 - Northbay Garage Do	0	\$6.00			\$6.00	
12 - The Chuckers	\$45.00				\$45.00	\$23.00
TOTALS:	\$623.00	\$72.00			\$695.00	\$333.00

Weekly Cash Receipts

Weekly Bowling Fees:

	Blrs	@	Required
Regular Fees	48	\$22.00	\$1056.00
Money Due this week			\$1056.00
Money Received this week			\$531.00
Credit applied for this week's bowling			\$412.00
Arrearages for this week's bowling			\$113.00
Money Due this week Money Received this week Credit applied for this week's bowling	48	\$22.00	\$1056.00 \$531.00 \$412.00

How this Week's Receipts are Figured:

<u>Description</u>	<u>Total</u>
Received for this week's bowling	\$531.00
Pre-Payments for Bowling	\$52.00
Arrears Paid	\$40.00
Final 1 Weeks	\$72.00
TOTAL	\$695.00
Lineage Paid	\$864.00
NET RECEIPTS	\$-169.00

League Funds Summary for Week 28

	Previous Balance	Weekly Fin	ancial Sun	nmary:	Financial Summary to 3/29/2023:			
Description	Beginning	Income	Expenses	Balance	Income	Expenses	Balance	
Lineage		\$864.00	\$864.00		\$23238.00	\$23238.00		
Secretary Fee	\$1294.00	\$48.00		\$48.00	\$1342.00		\$1342.00	
Prize Fund	\$3882.00	\$144.00		\$144.00	\$4026.00		\$4026.00	
General Funds	\$631.75	\$-433.00		\$-433.00	\$229.00	\$30.25	\$198.75	
Other Income	\$194.73				\$194.73		\$194.73	
Final 1 Weeks fund	\$153.00	\$72.00		\$72.00	\$225.00		\$225.00	
SUBTOTALS	\$6155.48	\$695.00	\$864.00	\$-169.00	\$29254.73	\$23268.25	\$5986.48	
Certification Fees					\$1208.00	\$1208.00		
TOTALS	\$6155.48	\$695.00	\$864.00	\$-169.00	\$30462.73	\$24476.25	\$5986.48	

BANK BALANCE: \$5986.48

^{*} Income for General Funds negative due to unpaid Weekly Fees

3/29/2023 WEEK 20 UI				Weulit								raye -
1 - Team To Beat La												
Nama	Prev	Prev	Weekly	Paid	Bowling	Balance	Credit	Final Wk	Final Wk	SpclFee	SpcIFee	Total
Name Devi Sharma	Arrears	Credit	Due \$22.00	Today	\$558.00	Due \$22.00	Left	YTD Pd	Bal Due	YTD Pd	Bal Due	Arrears \$22.00
Michael T. Slinsen			\$22.00		\$598.00	\$22.00						\$22.00
Gregor D. Gonzales			\$22.00		\$598.00							
Greg S. Gonzales			\$22.00		\$598.00							
oreg 5. donzales			\$ZZ.00	\$22.00	Ç090.00							
2 - Sons of Lebowski	Lane 30											
	Prev	Prev	Weekly	Paid	Bowling	Balance	Credit	Final Wk	Final Wk	SpclFee	SpclFee	Total
Name	Arrears	Credit	Due	Today	YTD Pd	Due	Left	YTD Pd	Bal Due	YTD Pd	Bal Due	Arrears
Sterling M. Gray	\$10.00		\$22.00		\$584.00		\$8.00					
Anthony S. Farnswor	\$3.00	44.00	\$22.00		\$598.00		01.1.00					
James Willin	400.00	\$14.00	-	\$22.00	\$590.00	400.00	\$14.00					400.00
Spencer Willin	\$22.00		\$22.00	000 00	\$290.00	\$22.00						\$22.00
Alyssa R. Greiner	04.00		\$22.00		\$176.00	04.00						04.00
Rudy M. O'cop	\$4.00				\$128.00	\$4.00						\$4.00
Gabe Southerland					\$22.00							
3 - Tammy Turkeys	Lane 21											
	Prev	Prev	Weekly	Paid	Bowling	Balance	Credit	Final Wk	Final Wk	SpclFee	SpclFee	Total
Name	Arrears	Credit	Due	Today	YTD Pd	Due	Left	YTD Pd	Bal Due	YTD Pd	Bal Due	Arrears
Tammy D. Lang			\$22.00	\$22.00	\$598.00							
Andy Thomson		\$22.00	\$22.00		\$598.00							
Andy J. Hellhake			\$22.00		\$576.00	\$22.00						\$22.00
Mike Doyel			\$22.00	\$22.00	\$598.00							
I - OhThose Guys!!	Lane 24											
,	Prev	Prev	Weekly	Paid	Bowling	Balance	Credit	Final Wk	Final Wk	SpclFee	SpclFee	Total
Name	Arrears	Credit	Due	Today	YTD Pd	Due	Left	YTD Pd	Bal Due	YTD Pd	Bal Due	Arrears
Sean C. Robinson		\$51.00	\$22.00		\$627.00		\$29.00					
David C. Wicker	\$16.00		\$22.00		\$560.00	\$38.00						\$38.00
Kenny Mosser	\$70.00		\$22.00		\$484.00	\$92.00						\$92.00
Rodney R. Rojas		\$66.00	\$22.00		\$620.00		\$44.00	\$22.00				
Dave Green					\$22.00							
5 - Narrowing It Dowr	1 Lane 20)										
,	Prev	Prev	Weekly	Paid	Bowling	Balance	Credit	Final Wk	Final Wk	SpclFee	SpclFee	Total
Name		0 111	Due	Today	YTD Pd	Due	Left	YTD Pd	Bal Due	YTD Pd	Bal Due	Arrears
	Arrears	Credit			A-0000							
Rebecca G. Walters	Arrears	Credit	\$22.00	\$22.00								
Rebecca G. Walters Cindi White	Arrears	Credit	\$22.00 \$22.00	\$22.00 \$21.00	\$597.00	\$1.00						\$1.00
Rebecca G. Walters Cindi White Denise M. Gebb	Arrears		\$22.00 \$22.00 \$22.00	\$22.00 \$21.00	\$597.00 \$598.00	\$1.00						\$1.00
Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett	Arrears	\$27.00	\$22.00 \$22.00 \$22.00	\$22.00 \$21.00	\$597.00	\$1.00	\$5.00					\$1.00
Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen	Arrears		\$22.00 \$22.00 \$22.00	\$22.00 \$21.00	\$597.00 \$598.00	\$1.00	\$5.00					\$1.00
Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen	Arrears		\$22.00 \$22.00 \$22.00	\$22.00 \$21.00	\$597.00 \$598.00	\$1.00	\$5.00					\$1.00
Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen Courtney Wagoner			\$22.00 \$22.00 \$22.00	\$22.00 \$21.00	\$597.00 \$598.00	\$1.00	\$5.00					\$1.00
Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen Courtney Wagoner	ane 26 Prev		\$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$21.00	\$597.00 \$598.00 \$585.00	\$1.00	Credit		Final Wk	SpcIFee	SpcIFee	\$1.00 Total
Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen Courtney Wagoner 6 - Pour Decisions L	ane 26	\$27.00 Prev Credit	\$22.00 \$22.00 \$22.00 \$22.00 \$200	\$22.00 \$21.00 \$22.00	\$597.00 \$598.00 \$585.00 Bowling YTD Pd		·	Final Wk YTD Pd	Final Wk Bal Due	SpcIFee YTD Pd	SpcIFee Bal Due	
Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen Courtney Wagoner 6 - Pour Decisions L Name Ray Kummer	ane 26 Prev	\$27.00 Prev Credit \$22.00	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 Weekly Due \$22.00	\$22.00 \$21.00 \$22.00	\$597.00 \$598.00 \$585.00 Bowling YTD Pd \$598.00	Balance	Credit			-		Total
Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen Courtney Wagoner 6 - Pour Decisions L Name Ray Kummer Sara A. Nerius	ane 26 Prev	\$27.00 Prev Credit \$22.00 \$22.00	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 Weekly Due \$22.00 \$22.00	\$22.00 \$21.00 \$22.00	\$597.00 \$598.00 \$585.00 Bowling YTD Pd \$598.00 \$598.00	Balance	Credit			-		Total
Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen Courtney Wagoner 5 - Pour Decisions L Name Ray Kummer Sara A. Nerius Tim N. Sikes	ane 26 Prev	\$27.00 Prev Credit \$22.00 \$22.00 \$22.00	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$21.00 \$22.00 Paid Today	\$597.00 \$598.00 \$585.00 Bowling YTD Pd \$598.00 \$598.00 \$576.00	Balance	Credit			-		Total
Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen Courtney Wagoner 6 - Pour Decisions L Name Ray Kummer Sara A. Nerius Tim N. Sikes Dustin C. Campana	ane 26 Prev	\$27.00 Prev Credit \$22.00 \$22.00	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$21.00 \$22.00 Paid Today	\$597.00 \$598.00 \$585.00 Bowling YTD Pd \$598.00 \$598.00 \$576.00 \$576.00	Balance	Credit			-		Total
Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen Courtney Wagoner 6 - Pour Decisions L Name Ray Kummer Sara A. Nerius Tim N. Sikes Dustin C. Campana	ane 26 Prev	\$27.00 Prev Credit \$22.00 \$22.00 \$22.00	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$21.00 \$22.00 Paid Today	\$597.00 \$598.00 \$585.00 Bowling YTD Pd \$598.00 \$598.00 \$576.00	Balance	Credit			-		Total
Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen Courtney Wagoner 6 - Pour Decisions L Name Ray Kummer Sara A. Nerius Tim N. Sikes Dustin C. Campana Dan Torres	ane 26 Prev Arrears	\$27.00 Prev Credit \$22.00 \$22.00 \$22.00	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$21.00 \$22.00 Paid Today	\$597.00 \$598.00 \$585.00 Bowling YTD Pd \$598.00 \$598.00 \$576.00 \$576.00	Balance	Credit			-		Total
Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen Courtney Wagoner 6 - Pour Decisions L Name Ray Kummer Sara A. Nerius Tim N. Sikes Dustin C. Campana Dan Torres 7 - Hyphy Strikes La	ane 26 Prev Arrears	\$27.00 Prev Credit \$22.00 \$22.00 \$22.00	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$21.00 \$22.00 Paid Today	\$597.00 \$598.00 \$585.00 Bowling YTD Pd \$598.00 \$598.00 \$576.00 \$576.00 \$44.00	Balance	Credit	YTD Pd		-		Total
Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen Courtney Wagoner 6 - Pour Decisions L Name Ray Kummer Sara A. Nerius Tim N. Sikes Dustin C. Campana Dan Torres 7 - Hyphy Strikes La	ane 26 Prev Arrears	\$27.00 Prev Credit \$22.00 \$22.00 \$22.00 \$16.00	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$21.00 \$22.00 Paid Today	\$597.00 \$598.00 \$585.00 Bowling YTD Pd \$598.00 \$598.00 \$576.00 \$576.00 \$44.00 Bowling YTD Pd	Balance Due	Credit Left Credit Left	YTD Pd Final Wk YTD Pd	Bal Due	YTD Pd	Bal Due	Total Arrears
Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen Courtney Wagoner 6 - Pour Decisions L Name Ray Kummer Sara A. Nerius Tim N. Sikes Dustin C. Campana Dan Torres 7 - Hyphy Strikes La Name Josie Bisler	ane 26 Prev Arrears ne 23 Prev	\$27.00 Prev Credit \$22.00 \$22.00 \$16.00	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$21.00 \$22.00 Paid Today \$6.00 Paid Today \$66.00	\$597.00 \$598.00 \$585.00 Bowling YTD Pd \$598.00 \$576.00 \$576.00 \$44.00 Bowling YTD Pd \$642.00	Balance Due Balance	Credit Left Credit	YTD Pd	Bal Due	YTD Pd SpcIFee	Bal Due SpcIFee	Total Arrears
Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen Courtney Wagoner 6 - Pour Decisions L Name Ray Kummer Sara A. Nerius Tim N. Sikes Dustin C. Campana Dan Torres 7 - Hyphy Strikes La Name Josie Bisler Jenny Carretero	ane 26 Prev Arrears ne 23 Prev	\$27.00 Prev Credit \$22.00 \$22.00 \$16.00	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$21.00 \$22.00 Paid Today \$66.00 \$22.00	\$597.00 \$598.00 \$585.00 Bowling YTD Pd \$598.00 \$576.00 \$576.00 \$44.00 Bowling YTD Pd \$642.00 \$598.00	Balance Due Balance	Credit Left Credit Left	YTD Pd Final Wk YTD Pd	Bal Due	YTD Pd SpcIFee	Bal Due SpcIFee	Total Arrears
Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen Courtney Wagoner 6 - Pour Decisions L Name Ray Kummer Sara A. Nerius Tim N. Sikes Dustin C. Campana Dan Torres 7 - Hyphy Strikes La Name Josie Bisler Jenny Carretero Ronnie Carretero Dominic Carretero	ane 26 Prev Arrears ne 23 Prev	\$27.00 Prev Credit \$22.00 \$22.00 \$16.00	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$21.00 \$22.00 Paid Today \$6.00 Paid Today \$66.00 \$22.00 \$22.00	\$597.00 \$598.00 \$585.00 Bowling YTD Pd \$598.00 \$576.00 \$576.00 \$44.00 Bowling YTD Pd \$642.00	Balance Due Balance	Credit Left Credit Left	YTD Pd Final Wk YTD Pd	Bal Due	YTD Pd SpcIFee	Bal Due SpcIFee	Total Arrears

Wednesday Fun Fours 2022-23

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3/29/2023 Week 28 of 31

3/29/2023 Week 28 o	f 31			Wedn	esday Fun	Fours 202	2-23					Page 5
8 - Bowl Dogs Lane 2	22											
	Prev	Prev	Weekly	Paid	Bowling	Balance	Credit	Final Wk		SpclFee	SpclFee	Total
Name	Arrears	Credit	Due	Today	YTD Pd	Due	Left	YTD Pd	Bal Due	YTD Pd	Bal Due	Arrears
Marilyn J. Thomson		\$22.00	\$22.00		\$598.00		04400	400.00				
John A. Orcutt		\$66.00	\$22.00	400.00	\$642.00		\$44.00	\$22.00				
Morgan Thomas		\$44.00	\$22.00	\$22.00	\$642.00		\$44.00	\$22.00				
Mike G. Schirman		\$66.00	\$22.00		\$642.00		\$44.00	\$22.00				
9 - Deathrow PinMat	es Lane 1	19										
	Prev	Prev	Weekly	Paid	Bowling	Balance	Credit	Final Wk	Final Wk	SpclFee	SpclFee	Total
Name	Arrears	Credit	Due	Today	YTD Pd	Due	Left	YTD Pd	Bal Due	YTD Pd	Bal Due	Arrears
Bernard D. O'cop	\$8.00		\$22.00	\$30.00	\$554.00							
Kenneth M. Hanover	\$30.00		\$22.00	\$30.00	\$576.00	\$22.00						\$22.00
Mat K. Hanover	\$32.00		\$22.00	\$22.00	\$500.00	\$32.00						\$32.00
Blake Russell	\$2.00		\$22.00		\$130.00	\$2.00						\$2.00
Dominic C. Mata	\$17.00		\$22.00	\$30.00	\$501.00	\$9.00						\$9.00
Will Exelby					\$66.00							
10 - Mickey's Pin Pal	ls Lane 2	5										
,	Prev	Prev	Weekly	Paid	Bowling	Balance	Credit	Final Wk	Final Wk	SpclFee	SpclFee	Total
Name	Arrears	Credit	Due	Today	YTD Pd	Due	Left	YTD Pd	Bal Due	YTD Pd	Bal Due	Arrears
Patty L. Green	\$22.00		\$22.00		\$554.00	\$44.00						\$44.00
Dick Harkey	•	\$66.00	\$22.00		\$642.00	•	\$44.00	\$22.00				•
Ron J. Plasse		\$66.00	\$22.00		\$642.00		\$44.00	\$22.00				
Tom Woodard		***************************************	\$22.00	\$22.00	\$598.00		*	,				
11 - Northbay Garage	e Door La	ane 27										
	Prev	Prev	Weekly	Paid	Bowling	Balance	Credit	Final Wk	Final Wk	SpclFee	SpclFee	Total
Name	Arrears	Credit	Due	Today	YTD Pd	Due	Left	YTD Pd	Bal Due	YTD Pd	Bal Due	Arrears
Carole I. Huygen		\$66.00	\$22.00		\$642.00		\$44.00	\$22.00				
Jan R. Askew		\$66.00	\$22.00		\$620.00		\$44.00	\$22.00				
Cindy McElrath		\$66.00	\$22.00		\$642.00		\$44.00	\$18.00				
Matt E. Clark		\$22.00	\$22.00		\$598.00		•	•				
Don Forney		,			,							
12 - The Chuckers L	ane 29											
	Prev	Prev	Weekly	Paid	Bowling	Balance	Credit	Final Wk	Final Wk	SpclFee	SpclFee	Total
Name	Arrears	Credit	Due	Today	YTD Pd	Due	Left	YTD Pd	Bal Due	YTD Pd	Bal Due	Arrears
Tim Lewallen		\$44.00	\$22.00		\$620.00		\$22.00					
Tammy L. Kummer	\$22.00		\$22.00	\$25.00	\$579.00	\$19.00						\$19.00
Brian A. Wibben	•	\$66.00	\$22.00		\$642.00	•	\$44.00	\$9.00				
Tyler A. Hunt	\$2.00		\$22.00	\$20.00	\$576.00	\$4.00						\$4.00
Jacobino A Prody	Ţ00		4 00	4_0.00	\$5.0.00	Ţ						Ţ

Tyler A. Hunt Jasmine A. Brady Russ Perkins