Wednesday Fun Fours 2023-24

Wednesday 6:45 pm

Bowlero-Double Decker Lanes

Lanes 15 - 30

Weekly Pay Envelope Summary for Week 28:

Team Name	Weekly Fees	Final 1 Week	Certif. Fees	<u>Fines</u>	Total Recv'd	<u>Arrears</u>
1 - Team To Beat 2 - Mine's in the Gutt	\$286.00 \$88.00	\$44.00			\$286.00 \$132.00	
3 - Tammy Turkeys 4 - Dragonbowlerz	\$44.00	\$22.00			\$66.00	
5 - Livin' on a Spare 6 - Pour Decisions	\$127.00 \$154.00	\$22.00 \$44.00			\$149.00 \$198.00	\$4.00
7 - Sonoma Sauce 8 - Bowl Dogs	\$132.00 \$44.00	\$44.00			\$176.00 \$44.00	
9 - DeathRow PinMates 10 - Mickey's Pin Pals	\$95.00 \$109.00	\$44.00		<u></u>	\$95.00 \$153.00	\$43.00 \$22.00
11 - Northbay Garage Do 12 - The Chuckers	\$88.00 \$25.00	\$44.00			\$132.00 \$25.00	\$24.00
13 - Night Flight 14 - Up Split Creek	\$92.00 \$132.00	\$22.00			\$92.00	\$53.00
15 - The Scramblers 16 - BYE	\$88.00				\$88.00	
TOTALS:	\$1504.00	\$286.00			\$1790.00	\$146.00

NET RECEIPTS

\$665.00

Weekly Cash Receipts

Weekly Bowling Fees:

	Blrs	@	Required
Regular Fees	60	\$22.00	\$1320.00
Money Due this week			\$1320.00
Money Received this week			\$831.00
Credit applied for this week's bowling			\$440.00
Arrearages for this week's bowling			\$49.00

How this Week's Receipts are Figured:

<u>Description</u>	<u>Total</u>
Received for this week's bowling	\$831.00
Pre-Payments for Bowling	\$414.00
Arrears Paid	\$259.00
Final 1 Weeks	\$286.00
TOTAL	\$1790.00
Lineage Paid	\$1125.00

League Funds Summary for Week 28

	Previous Balance	Weekly Fin	ancial Sun	nmary:	Financial Summary to 3/27/2024:			
Description	Beginning	Income	Expenses	Balance	Income	Expenses	Balance	
Lineage		\$1125.00	\$1125.00		\$31406.25	\$31406.25		
Secretary Fee	\$1617.00	\$60.00		\$60.00	\$1677.00		\$1677.00	
Prize Fund	\$3638.25	\$135.00		\$135.00	\$3773.25		\$3773.25	
General Funds	\$818.00	\$184.00		\$184.00	\$1002.00		\$1002.00	
Other Income	\$205.48				\$205.48		\$205.48	
Final 1 Weeks fund	\$242.00	\$286.00		\$286.00	\$528.00		\$528.00	
SUBTOTALS	\$6520.73	\$1790.00	\$1125.00	\$665.00	\$38591.98	\$31406.25	\$7185.73	
Certification Fees					\$1175.00	\$1175.00		
TOTALS	\$6520.73	\$1790.00	\$1125.00	\$665.00	\$39766.98	\$32581.25	\$7185.73	

BANK BALANCE: \$7185.73

1 - Team To Beat L	ane 28											
	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
Roxanne Wolff	\$66.00		\$22.00		\$616.00							
Jake Dorfman	\$66.00		\$22.00		\$616.00							
Gregor D. Gonzales	\$22.00		\$22.00	-	\$616.00							
Greg S. Gonzales	\$44.00		\$22.00	\$66.00	\$616.00							
2 - Mine's in the Gut	tter Lane 2	:1										
	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
Jasmine A. Brady		\$44.00	\$22.00	\$22.00	\$660.00		\$44.00	\$22.00				
Tim M. Brady		\$22.00	\$22.00		\$616.00							
Jenn Perkins		\$22.00	\$22.00	-	\$660.00		\$44.00	\$22.00				
Russ Perkins			\$22.00	\$22.00	\$616.00							
3 - Tammy Turkeys	Lane 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
Tammy D. Lang			\$22.00	\$22.00	\$616.00			\$22.00				
Andy Thomson		\$22.00	\$22.00		\$616.00							
Scott A. Hovland		\$22.00	\$22.00		\$616.00							
Mike Doyel			\$22.00	\$22.00	\$616.00			\$22.00				
Bill L. Olsen												
4 - Dragonbowlerz	Lane 18											
	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
Brandon Souvannas	3	\$66.00	\$22.00		\$660.00		\$44.00	\$22.00				
LaDainian Kuok		\$66.00	\$22.00		\$660.00		\$44.00	\$22.00				
Marcus V. Kuok		\$66.00	\$22.00		\$660.00		\$44.00	\$22.00				
Michael T. Slinsen		\$66.00	\$22.00		\$660.00		\$44.00	\$22.00				
Jesus Hercules												
Thao N. Dang												
Houng Lai												
5 - Livin' on a Spare	Lane 24											
•	Prev	Prev	Weekly	Paid	Bowling	Balance	Credit	Final Wk	Final Wk	SpclFee	SpclFee	Total
Name		Credit	Due	Today	YTD Pd	Balance Due	Left	YTD Pd	Final Wk Bal Due	SpcIFee YTD Pd	SpcIFee Bal Due	Total Arrears
Name Tre Thompkins	Prev		Due \$22.00	Today \$40.00	YTD Pd \$660.00					-		
Name Tre Thompkins Juan Ceja	Prev	\$26.00	\$22.00 \$22.00	Today \$40.00 \$22.00	\$660.00 \$616.00		\$44.00	YTD Pd		-		
Name Tre Thompkins Juan Ceja Earl L. King Jr	Prev Arrears	Credit	\$22.00 \$22.00 \$22.00	\$40.00 \$22.00 \$25.00	\$660.00 \$616.00 \$622.00		\$44.00 \$6.00	YTD Pd		-		
Name Tre Thompkins Juan Ceja Earl L. King Jr	Prev	\$26.00	\$22.00 \$22.00	\$40.00 \$22.00 \$25.00	\$660.00 \$616.00		\$44.00	YTD Pd		-		
Name Tre Thompkins Juan Ceja Earl L. King Jr Kyle Roarick	Prev Arrears \$9.00 Lane 30	\$26.00 \$3.00	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$40.00 \$22.00 \$25.00 \$40.00	\$660.00 \$616.00 \$622.00 \$625.00	Due	\$44.00 \$6.00 \$9.00	\$22.00	Bal Due	YTD Pd	Bal Due	Arrears
Name Tre Thompkins Juan Ceja Earl L. King Jr Kyle Roarick 6 - Pour Decisions	\$9.00 Lane 30 Prev	\$26.00 \$3.00 Prev	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	Today \$40.00 \$22.00 \$25.00 \$40.00	\$660.00 \$616.00 \$622.00 \$625.00	Due Balance	\$44.00 \$6.00 \$9.00 Credit	\$22.00	Bal Due Final Wk	YTD Pd SpcIFee	Bal Due SpcIFee	Arrears
Name Tre Thompkins Juan Ceja Earl L. King Jr Kyle Roarick 6 - Pour Decisions Name	Prev Arrears \$9.00 Lane 30	\$26.00 \$3.00 Prev Credit	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$40.00 \$22.00 \$25.00 \$40.00	YTD Pd \$660.00 \$616.00 \$622.00 \$625.00 Bowling YTD Pd	Due	\$44.00 \$6.00 \$9.00	\$22.00	Bal Due	YTD Pd	Bal Due	Arrears
Name Tre Thompkins Juan Ceja Earl L. King Jr Kyle Roarick 6 - Pour Decisions Name Ray Kummer	\$9.00 Lane 30 Prev	\$26.00 \$3.00 Prev	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	Today \$40.00 \$22.00 \$25.00 \$40.00 Paid Today	YTD Pd \$660.00 \$616.00 \$622.00 \$625.00 Bowling YTD Pd \$616.00	Due Balance	\$44.00 \$6.00 \$9.00 Credit Left	\$22.00 Final Wk YTD Pd	Bal Due Final Wk	YTD Pd SpcIFee	Bal Due SpcIFee	Arrears
Name Tre Thompkins Juan Ceja Earl L. King Jr Kyle Roarick 6 - Pour Decisions Name Ray Kummer Sara A. Nerius	\$9.00 Lane 30 Prev Arrears	\$26.00 \$3.00 Prev Credit	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	Today \$40.00 \$22.00 \$25.00 \$40.00 Paid Today	YTD Pd \$660.00 \$616.00 \$622.00 \$625.00 Bowling YTD Pd \$616.00 \$550.00	Due Balance Due	\$44.00 \$6.00 \$9.00 Credit	\$22.00	Bal Due Final Wk	YTD Pd SpcIFee	Bal Due SpcIFee	Arrears Total Arrears
Name Tre Thompkins Juan Ceja Earl L. King Jr Kyle Roarick 6 - Pour Decisions Name Ray Kummer Sara A. Nerius Dustin C. Campana	\$9.00 Lane 30 Prev	\$26.00 \$3.00 Prev Credit \$22.00	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	Today \$40.00 \$22.00 \$25.00 \$40.00 Paid Today	YTD Pd \$660.00 \$616.00 \$622.00 \$625.00 Bowling YTD Pd \$616.00 \$550.00 \$524.00	Due Balance	\$44.00 \$6.00 \$9.00 Credit Left	\$22.00 Final Wk YTD Pd	Bal Due Final Wk	YTD Pd SpcIFee	Bal Due SpcIFee	Arrears
Name Tre Thompkins Juan Ceja Earl L. King Jr Kyle Roarick 6 - Pour Decisions Name Ray Kummer Sara A. Nerius Dustin C. Campana Tim N. Sikes	\$9.00 Lane 30 Prev Arrears	\$26.00 \$3.00 Prev Credit	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	Today \$40.00 \$22.00 \$25.00 \$40.00 Paid Today \$66.00	\$660.00 \$616.00 \$622.00 \$625.00 Bowling YTD Pd \$616.00 \$550.00 \$524.00 \$550.00	Due Balance Due	Left \$44.00 \$6.00 \$9.00 Credit Left \$44.00	\$22.00 Final Wk YTD Pd \$22.00	Bal Due Final Wk	YTD Pd SpcIFee	Bal Due SpcIFee	Arrears Total Arrears
Name Tre Thompkins Juan Ceja Earl L. King Jr Kyle Roarick 6 - Pour Decisions Name Ray Kummer Sara A. Nerius Dustin C. Campana Tim N. Sikes	\$9.00 Lane 30 Prev Arrears	\$26.00 \$3.00 Prev Credit \$22.00	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	Today \$40.00 \$22.00 \$25.00 \$40.00 Paid Today \$66.00	YTD Pd \$660.00 \$616.00 \$622.00 \$625.00 Bowling YTD Pd \$616.00 \$550.00 \$524.00	Due Balance Due	\$44.00 \$6.00 \$9.00 Credit Left	\$22.00 Final Wk YTD Pd	Bal Due Final Wk	YTD Pd SpcIFee	Bal Due SpcIFee	Arrears Total Arrears
Name Tre Thompkins Juan Ceja Earl L. King Jr Kyle Roarick 6 - Pour Decisions Name Ray Kummer Sara A. Nerius Dustin C. Campana Tim N. Sikes Dan Torres	\$9.00 Lane 30 Prev Arrears \$4.00 \$22.00 Lane 15	\$26.00 \$3.00 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	Today \$40.00 \$22.00 \$25.00 \$40.00 Paid Today \$66.00 \$88.00	\$660.00 \$616.00 \$622.00 \$625.00 Bowling YTD Pd \$616.00 \$550.00 \$554.00 \$550.00 \$308.00	Balance Due \$4.00	\$44.00 \$6.00 \$9.00 Credit Left \$44.00	\$22.00 Final Wk YTD Pd \$22.00 \$22.00	Final Wk Bal Due	YTD Pd SpcIFee YTD Pd	SpcIFee Bal Due	Total Arrears \$4.00
Name Tre Thompkins Juan Ceja Earl L. King Jr Kyle Roarick 6 - Pour Decisions Name Ray Kummer Sara A. Nerius Dustin C. Campana Tim N. Sikes Dan Torres 7 - Sonoma Sauce	\$9.00 Lane 30 Prev Arrears \$4.00 \$22.00 Lane 15 Prev	Credit \$26.00 \$3.00 Prev Credit \$22.00 \$22.00 Prev Prev Credit \$22.00 \$22.00 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	Today \$40.00 \$22.00 \$25.00 \$40.00 Paid Today \$66.00 \$88.00	\$660.00 \$616.00 \$622.00 \$625.00 Bowling YTD Pd \$616.00 \$550.00 \$524.00 \$550.00 \$308.00	Balance Due \$4.00	\$44.00 \$6.00 \$9.00 Credit Left \$44.00 Credit	Final Wk YTD Pd \$22.00 \$22.00 \$100 \$22.00	Final Wk Bal Due	SpcIFee YTD Pd	SpcIFee Bal Due SpcIFee	Total Arrears \$4.00
Name Tre Thompkins Juan Ceja Earl L. King Jr Kyle Roarick 6 - Pour Decisions Name Ray Kummer Sara A. Nerius Dustin C. Campana Tim N. Sikes Dan Torres 7 - Sonoma Sauce	\$9.00 Lane 30 Prev Arrears \$4.00 \$22.00 Lane 15	Credit \$26.00 \$3.00 Prev Credit \$22.00 Prev Credit \$22.00 Prev Credit \$20.00	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	Today \$40.00 \$22.00 \$25.00 \$40.00 Paid Today \$66.00 \$88.00	\$660.00 \$616.00 \$622.00 \$625.00 Bowling YTD Pd \$616.00 \$550.00 \$550.00 \$550.00 \$70.00 \$70.00 \$70.00	Balance Due \$4.00	Left \$44.00 \$6.00 \$9.00 Credit Left \$44.00 \$44.00 Credit Left	Final Wk YTD Pd \$22.00 \$22.00 \$100 \$22.00 Final Wk YTD Pd	Final Wk Bal Due	YTD Pd SpcIFee YTD Pd	SpcIFee Bal Due	Total Arrears \$4.00
Name Tre Thompkins Juan Ceja Earl L. King Jr Kyle Roarick 6 - Pour Decisions Name Ray Kummer Sara A. Nerius Dustin C. Campana Tim N. Sikes Dan Torres 7 - Sonoma Sauce Name Josie Bisler	\$9.00 Lane 30 Prev Arrears \$4.00 \$22.00 Lane 15 Prev	Credit \$26.00 \$3.00 Prev Credit \$22.00 Prev Credit \$66.00 \$66.00	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	Today \$40.00 \$22.00 \$25.00 \$40.00 Paid Today \$66.00 \$88.00	\$660.00 \$616.00 \$622.00 \$625.00 \$625.00 \$625.00 \$550.00 \$550.00 \$550.00 \$550.00 \$70.00 \$70.00 \$70.00 \$60.00	Balance Due \$4.00	Left \$44.00 \$6.00 \$9.00 Credit Left \$44.00 \$44.00 Credit Left \$44.00	\$22.00 Final Wk YTD Pd \$22.00 \$22.00 Final Wk YTD Pd \$22.00	Final Wk Bal Due	SpcIFee YTD Pd	SpcIFee Bal Due SpcIFee	Total Arrears \$4.00
Name Tre Thompkins Juan Ceja Earl L. King Jr Kyle Roarick 6 - Pour Decisions Name Ray Kummer Sara A. Nerius Dustin C. Campana Tim N. Sikes Dan Torres 7 - Sonoma Sauce Name Josie Bisler John A. Diricco	\$9.00 Lane 30 Prev Arrears \$4.00 \$22.00 Lane 15 Prev	Credit \$26.00 \$3.00 Prev Credit \$22.00 Prev Credit \$22.00 Prev Credit \$20.00	\$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	Today \$40.00 \$22.00 \$25.00 \$40.00 Paid Today \$88.00 Paid Today	\$660.00 \$616.00 \$622.00 \$625.00 \$625.00 \$625.00 \$616.00 \$550.00 \$550.00 \$550.00 \$308.00 \$660.00 \$660.00	Balance Due \$4.00	Left \$44.00 \$6.00 \$9.00 Credit Left \$44.00 \$44.00 \$44.00 \$44.00 \$44.00	\$22.00 Final Wk YTD Pd \$22.00 \$22.00 Final Wk YTD Pd \$22.00 \$22.00 \$22.00	Final Wk Bal Due	SpcIFee YTD Pd	SpcIFee Bal Due SpcIFee	Total Arrears \$4.00
Ray Kummer Sara A. Nerius Dustin C. Campana Tim N. Sikes Dan Torres 7 - Sonoma Sauce	\$9.00 Lane 30 Prev Arrears \$4.00 \$22.00 Lane 15 Prev	Credit \$26.00 \$3.00 Prev Credit \$22.00 Prev Credit \$66.00 \$66.00	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	Today \$40.00 \$22.00 \$25.00 \$40.00 Paid Today \$66.00 Paid Today	\$660.00 \$616.00 \$622.00 \$625.00 \$625.00 \$625.00 \$550.00 \$550.00 \$550.00 \$550.00 \$70.00 \$70.00 \$70.00 \$60.00	Balance Due \$4.00	Left \$44.00 \$6.00 \$9.00 Credit Left \$44.00 \$44.00 Credit Left \$44.00	\$22.00 Final Wk YTD Pd \$22.00 \$22.00 Final Wk YTD Pd \$22.00	Final Wk Bal Due	SpcIFee YTD Pd	SpcIFee Bal Due SpcIFee	Total Arrears \$4.00

Wednesday Fun Fours 2023-24

Page 4

3/27/2024 Week 28 of 31

3/27/2024 Week 28 of		Wednesday Fun Fours 2023-24								Page 5			
8 - Bowl Dogs Lane 2													
Name	Prev Arrears	Prev Credit	Weekly Due	Paid Today	Bowling YTD Pd	Balance Due	Credit Left	Final Wk YTD Pd	Final Wk Bal Due	SpclFee YTD Pd	SpcIFee Bal Due	Total Arrears	
Marilyn J. Thomson	Airears	\$22.00	\$22.00	Today	\$616.00	Due	Leit	TIDIG	Dai Duc	IIDIU	Dai Due	Aireais	
John A. Orcutt		\$66.00	\$22.00		\$660.00		\$44.00	\$22.00					
Morgan A. Thomas	\$22.00		\$22.00	\$44.00	\$616.00								
Mike G. Schirman		\$66.00	\$22.00		\$660.00		\$44.00	\$22.00					
JR Maricich Jr.													
9 - DeathRow PinMat													
Name	Prev Arrears	Prev Credit	Weekly Due	Paid Today	Bowling YTD Pd	Balance Due	Credit Left	Final Wk YTD Pd	Final Wk Bal Due	SpclFee YTD Pd	SpcIFee Bal Due	Total	
Bernard D. O'cop	\$9.00	Creuit	\$22.00		\$517.00	\$11.00	Leit	TIDFU	Dai Due	TIDFU	Dai Due	\$11.00	
Kenneth M. Hanover			\$22.00		\$573.00	\$21.00						\$21.00	
Dom Mata			\$22.00		\$619.00		\$3.00						
Blake Russell													
Anthony S. Farnswor	\$19.00		\$22.00	\$30.00	\$407.00	\$11.00						\$11.00	
Rudy M. O'cop					\$22.00								
Mat K. Hanover					\$286.00								
10 - Mickey's Pin Pal	s Lane 17	7											
L.	Prev	Prev	Weekly	Paid	Bowling	Balance	Credit	Final Wk	Final Wk	SpclFee	SpcIFee	Total	
Name Tom Wooderd	Arrears	Credit	Due	Today	YTD Pd	Due	Left	YTD Pd	Bal Due	YTD Pd	Bal Due	Arrears	
Tom Woodard			\$22.00	Ċ66 00	\$594.00	\$22.00	Ċ44.00	ბეე იი				\$22.00	
Patty L. Green Ron J. Plasse		\$23.00	\$22.00 \$22.00		\$641.25 \$641.25		\$44.00 \$44.00	\$22.00 \$22.00					
Dick Harkey		\$66.00	\$22.00	\$45.00	\$660.00		\$44.00	\$22.00					
-		•	\$22.00		\$000.00		\$ 1 N.00	Q22.00					
11 - Northbay Garage	Door La Prev	ane 25 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		\$26.00	\$22.00		\$620.00		\$4.00						
Jan R. Askew		\$22.00	\$22.00		\$616.00								
Cindy McElrath		\$22.00	\$22.00		\$660.00		\$44.00	\$22.00					
Matt E. Clark		\$22.00	\$22.00	\$44.00	\$660.00		\$44.00	\$22.00					
12 - The Chuckers L	ane 16												
Nama	Prev	Prev	Weekly	Paid	Bowling	Balance	Credit		Final Wk	-		Total	
Name Tim Lewallen	Arrears	Credit \$66.00	Due \$22.00	Today	\$660.00	Due	Left \$44.00	\$22.00	Bal Due	YTD Pd	Bal Due	Arrears	
Tammy L. Kummer		Ş00.00	\$22.00	\$25.00	\$619.00		\$44.00	9 ΖΖ. 0 0					
Brian A. Wibben		\$76.00	\$22.00	Ų∠J.UU	\$670.00		\$54.00						
Tyler A. Hunt	\$2.00	Ç. 0.00	\$22.00		\$592.00	\$24.00	ÇC 1.00					\$24.00	
-													
13 - Night Flight Lan	e 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	
Kaliq Cooper	\$8.00		\$22.00	\$22.00	\$608.00	\$8.00						\$8.00	
Victor Carreno		\$19.00	\$22.00		\$640.00		\$24.00						
Alan Hernandez	.		\$22.00		\$616.00							4	
Carlos Mayfield	\$44.00	A== ==	\$22.00	\$21.00	\$549.00	\$45.00	A== ==					\$45.00	
Kenny Mosser		\$53.00			\$75.00		\$53.00						
14 - Up Split Creek և	ane 20												
Nome	Prev	Prev	Weekly	Paid	Bowling	Balance	Credit		Final Wk	SpclFee	SpcIFee	Total	
Name Dovi Sharma	Arrears	Credit	Due	Today	YTD Pd	Due	Left \$44.00	YTD Pd	Bal Due	YTD Pd	Bal Due	Arrears	
Devi Sharma Susan Gabler			\$22.00 \$22.00		\$641.25 \$616.00		\$44.00	\$22.00					
Amy K. Ruhl		\$2.00	\$22.00		\$596.00		\$24.00						
Ginny L. Ruhl		\$2.00	\$22.00	Ç- 1-1 .00	\$616.00		Ψ <u>-</u> 4.00						
Lauren E. Ruhl		Ç00	Ç_2.00		\$44.00								
					÷								

3/27/2024 Week 28 of	31	1 Wednesday Fun Fours 2023-24										
15 - The Scramblers	Lane 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
Bailey Nelson			\$22.00	\$22.00	\$616.00							
James C. Nelson			\$22.00	\$22.00	\$616.00							
Matt McFarlane			\$22.00	\$22.00	\$594.00							
Jenn McFarlane			\$22.00	\$22.00	\$572.00							
Don Walsh			•	•	\$18.75							
VACANT					•							
VACANT												
16 - BYE Lane 26												
	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
Jorge Valencia			\$22.00									
Axel Moran			\$22.00									
Andres Garza												

Omar Vasquez