

## Weekly Pay Envelope Summary for Week 31:

Team Name	Weekly Fees	Final 1 Week	Certif. Fees	Fines	Total Recv'd	Arrears
1 - Team To Beat	\$88.00	_____	_____	_____	\$88.00	_____
2 - Mine's in the Gutt	_____	\$-88.00	_____	_____	\$-88.00	_____
3 - Tammy Turkeys	_____	\$-88.00	_____	_____	\$-88.00	_____
4 - Dragonbowlerz	_____	\$-88.00	_____	_____	\$-88.00	_____
5 - Livin' on a Spare	\$-2.00	\$-88.00	_____	_____	\$-90.00	_____
6 - Pour Decisions	\$4.00	\$-88.00	_____	_____	\$-84.00	_____
7 - Sonoma Sauce	_____	\$-88.00	_____	_____	\$-88.00	_____
8 - Bowl Dogs	_____	\$-88.00	_____	_____	\$-88.00	_____
9 - DeathRow PinMates	\$84.00	\$-66.00	_____	_____	\$18.00	_____
10 - Mickey's Pin Pals	_____	\$-88.00	_____	_____	\$-88.00	_____
11 - Northbay Garage Do	\$-10.00	\$-88.00	_____	_____	\$-98.00	_____
12 - The Chuckers	\$44.00	\$-66.00	_____	_____	\$-22.00	_____
13 - Night Flight	\$10.00	\$-66.00	_____	_____	\$-56.00	_____
14 - Up Split Creek	\$-2.00	\$-88.00	_____	_____	\$-90.00	_____
15 - The Scramblers	_____	\$-88.00	_____	_____	\$-88.00	_____
16 - BYE	_____	_____	_____	_____	_____	_____
TOTALS:	\$216.00	_____	_____	_____	_____	_____

## Weekly Cash Receipts

### Weekly Bowling Fees:

	<i>Blrs</i>	<i>@</i>	<i>Required</i>
<i>Regular Fees</i>	<i>60</i>	<i>\$22.00</i>	<i>\$1320.00</i>
<i>Money Due this week</i>			<i>\$1320.00</i>
<i>Money Received this week</i>			<i>\$171.00</i>
<i>Credit applied for this week's bowling</i>			<i>\$1149.00</i>

### How this Week's Receipts are Figured:

<u><i>Description</i></u>	<u><i>Total</i></u>
<i>Received for this week's bowling</i>	<i>\$171.00</i>
<i>Pre-Payments for Bowling</i>	<i>\$-53.00</i>
<i>Arrears Paid</i>	<i>\$98.00</i>
 <i>TOTAL</i>	 <i>\$216.00</i>
<i>Lineage Paid</i>	<i>\$1125.00</i>
<i>Other Withdrawals</i>	<i>\$6034.00</i>
<i>NET RECEIPTS</i>	<i>\$-6943.00</i>

## League Funds Summary for Week 31

Description	Previous Balance	Weekly Financial Summary:			Financial Summary to 4/17/2024:		
	Beginning	Income	Expenses	Balance	Income	Expenses	Balance
Lineage	_____	\$1125.00	\$1125.00	_____	\$34781.25	\$34781.25	_____
Secretary Fee	\$1797.00	\$60.00	\$1797.00	\$-1737.00	\$1857.00	\$1797.00	\$60.00
Prize Fund	\$4043.25	\$135.00	\$4042.00	\$-3907.00	\$4178.25	\$4042.00	\$136.25
Trophy Fund	_____	_____	\$195.00	\$-195.00	_____	\$195.00	\$-195.00
General Funds	\$-62.00	\$62.00	_____	\$62.00	_____	_____	_____
Other Income	\$205.48	_____	_____	_____	\$205.48	_____	\$205.48
Final 1 Weeks fund	\$1166.00	\$-1166.00	_____	\$-1166.00	_____	_____	_____
 SUBTOTALS	 \$7149.73	 \$216.00	 \$7159.00	 \$-6943.00	 \$41021.98	 \$40815.25	 \$206.73
 Certification Fees	 _____	 _____	 _____	 _____	 \$1175.00	 \$1175.00	 _____
 TOTALS	 \$7149.73	 \$216.00	 \$7159.00	 \$-6943.00	 \$42196.98	 \$41990.25	 \$206.73

BANK BALANCE: \$206.73

**1 - Team To Beat** Lane 15

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	SpclFee Bal Due	Total Arrears
Roxanne Wolff			\$22.00	\$22.00	\$682.00							
Jake Dorfman			\$22.00	\$22.00	\$682.00							
Gregor D. Gonzales			\$22.00	\$22.00	\$682.00							
Greg S. Gonzales			\$22.00	\$22.00	\$682.00							

**2 - Mine's in the Gutter** Lane 16

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	SpclFee Bal Due	Total Arrears
Jasmine A. Brady			\$22.00		\$682.00							
Tim M. Brady			\$22.00		\$682.00							
Jenn Perkins			\$22.00		\$682.00							
Russ Perkins			\$22.00		\$682.00							

**3 - Tammy Turkeys** Lane 17

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	SpclFee Bal Due	Total Arrears
Tammy D. Lang			\$22.00		\$682.00							
Andy Thomson			\$22.00		\$682.00							
Scott A. Hovland			\$22.00		\$682.00							
Mike Doyel			\$22.00		\$682.00							
Bill L. Olsen												

**4 - Dragonbowlerz** Lane 21

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	SpclFee Bal Due	Total Arrears
Brandon Souvannasay			\$22.00		\$682.00							
LaDainian Kuok			\$22.00		\$682.00							
Marcus V. Kuok			\$22.00		\$682.00							
Michael T. Slinsen			\$22.00		\$682.00							
Jesus Hercules												
Thao N. Dang												
Houng Lai												

**5 - Livin' on a Spare** Lane 18

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	SpclFee Bal Due	Total Arrears
Tre Thompkins			\$22.00		\$682.00							
Juan Ceja			\$22.00		\$682.00							
Earl L. King Jr		\$2.00	\$22.00	\$-2.00	\$682.00							
Kyle Roarick			\$22.00		\$682.00							

**6 - Pour Decisions** Lane 19

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	SpclFee Bal Due	Total Arrears
Ray Kummer			\$22.00		\$682.00							
Sara A. Nerius			\$22.00		\$572.00							
Dustin C. Campana	\$4.00		\$22.00	\$4.00	\$528.00							
Tim N. Sikes			\$22.00		\$616.00							
Dan Torres			\$22.00		\$330.00							

**7 - Sonoma Sauce** Lane 20

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	SpclFee Bal Due	Total Arrears
Josie Bisler			\$22.00		\$682.00							
John A. Diricco			\$22.00		\$682.00							
Jenny Carretero			\$22.00		\$682.00							
Ronnie Carretero			\$22.00		\$682.00							

## 8 - Bowl Dogs Lane 25

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	SpclFee Bal Due	Total Arrears
Marilyn J. Thomson			\$22.00		\$682.00							
John A. Orcutt			\$22.00		\$682.00							
Morgan A. Thomas			\$22.00		\$682.00							
Mike G. Schirman			\$22.00		\$682.00							

## 9 - DeathRow PinMates Lane 22

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	SpclFee Bal Due	Total Arrears
Bernard D. O'cop	\$34.00		\$22.00	\$34.00	\$594.00							
Kenneth M. Hanover	\$17.00		\$22.00	\$17.00	\$660.00							
Dom Mata	\$11.00		\$22.00	\$33.00	\$682.00							
Mat K. Hanover					\$286.00							
Anthony S. Farnsworth			\$22.00		\$484.00							
Blake Russell												
Rudy M. O'cop					\$22.00							

## 10 - Mickey's Pin Pals Lane 26

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	SpclFee Bal Due	Total Arrears
Tom Woodard			\$22.00		\$682.00							
Patty L. Green			\$22.00		\$663.25							
Ron J. Plasse			\$22.00		\$663.25							
Dick Harkey			\$22.00		\$682.00							

## 11 - Northbay Garage Door Lane 27

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	SpclFee Bal Due	Total Arrears
Carole I. Huygen		\$4.00	\$22.00	\$-4.00	\$682.00							
Jan R. Askew		\$6.00	\$22.00	\$-6.00	\$682.00							
Cindy McElrath			\$22.00		\$682.00							
Matt E. Clark			\$22.00		\$682.00							

## 12 - The Chuckers Lane 28

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	SpclFee Bal Due	Total Arrears
Tim Lewallen			\$22.00		\$682.00							
Tammy L. Kummer	\$22.00		\$22.00	\$44.00	\$682.00							
Brian A. Wibben			\$22.00		\$682.00							
Tyler A. Hunt			\$22.00		\$682.00							

## 13 - Night Flight Lane 23

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	SpclFee Bal Due	Total Arrears
Kaliq Cooper		\$5.00	\$22.00	\$-5.00	\$682.00							
Victor Carreno		\$3.00	\$22.00	\$-3.00	\$682.00							
Alan Hernandez			\$22.00		\$682.00							
Carlos Mayfield	\$49.00		\$22.00	\$71.00	\$660.00							
Kenny Mosser		\$53.00		\$-53.00	\$22.00							

## 14 - Up Split Creek Lane 29

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	SpclFee Bal Due	Total Arrears
Devi Sharma			\$22.00		\$663.25							
Susan Gabler			\$22.00		\$682.00							
Amy K. Ruhl		\$2.00	\$22.00	\$-2.00	\$638.00							
Ginny L. Ruhl			\$22.00		\$682.00							
Lauren E. Ruhl					\$44.00							

## 15 - The Scramblers Lane 24

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	SpclFee Bal Due	Total Arrears
Bailey Nelson			\$22.00		\$682.00							
James C. Nelson			\$22.00		\$682.00							
Matt McFarlane			\$22.00		\$660.00							
Jenn McFarlane			\$22.00		\$638.00							
Don Walsh					\$18.75							
VACANT												
VACANT												

## 16 - BYE Lane 30

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	SpclFee Bal Due	Total Arrears
Jorge Valencia			\$22.00									
Axel Moran			\$22.00									
Andres Garza												
Omar Vasquez												