Wednesday Fun Fours 2023-24

Wednesday 6:45 pm

Bowlero-Double Decker Lanes

Lanes 15 - 30

Payment History for Mine's in the Gutter:

Week	Wkly Fees Due	WKly Fees Paid	Team Fine	Total Paid	Ending Balance
1 1	\$88.00	\$223.00	<u> Fille</u>	\$223.00	\$135.00
· -	\$88.00	\$44.00		\$44.00	\$91.00
2	\$88.00	\$66.00		\$66.00	\$69.00
4	\$88.00	\$66.00		\$66.00	\$47.00
5	\$88.00	\$88.00		\$88.00	\$47.00
6	\$88.00	\$132.00		\$132.00	\$91.00
7	\$88.00	\$22.00		\$22.00	\$25.00
8	\$88.00	\$88.00		\$88.00	\$25.00
9	\$88.00	\$44.00		\$44.00	\$-19.00
10	\$88.00	\$150.00		\$150.00	\$43.00
11	\$88.00	\$132.00		\$132.00	\$87.00
12	\$88.00	\$44.00		\$44.00	\$43.00
13	\$88.00	\$133.00		\$133.00	\$88.00
14	\$88.00	\$22.00		\$22.00	\$22.00
15	\$88.00	\$132.00		\$132.00	\$66.00
16	\$88.00	\$154.00		\$154.00	\$132.00
17	\$88.00	\$22.00		\$22.00	\$66.00
18	\$88.00	\$104.00		\$104.00	\$82.00
19	\$88.00	\$22.00		\$22.00	\$16.00
20	\$88.00	\$324.00		\$324.00	\$252.00
21	\$88.00	\$22.00		\$22.00	\$186.00
22	\$88.00	\$22.00		\$22.00	\$120.00
23	\$88.00	\$22.00		\$22.00	\$54.00
24	\$88.00	\$122.00		\$122.00	\$88.00
25	\$88.00	\$132.00		\$132.00	\$132.00
26	\$88.00	\$110.00		\$110.00	\$154.00
27	\$88.00	\$22.00		\$22.00	\$88.00
28	\$88.00	\$88.00		\$88.00	\$88.00
29	\$88.00	\$22.00		\$22.00	\$22.00
30	\$88.00	\$66.00		\$66.00	

Week	Wkly Fees Due	WKly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees		Payment Method	Ending Balance
1 2 3 4 5	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$110.00				\$110.00		\$88.00 \$66.00 \$44.00 \$22.00
6 7 8 9 10	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$110.00				\$110.00	#127	\$88.00 \$66.00 \$44.00 \$22.00
11 12 13 14	\$22.00 \$22.00 \$22.00 \$22.00	\$88.00				\$88.00	#131	\$66.00 \$44.00 \$22.00
15	\$22.00	\$110.00				\$110.00	#135	\$88.00
16 17 18 19	\$22.00 \$22.00 \$22.00 \$22.00							\$66.00 \$44.00 \$22.00
20	\$22.00	\$110.00				\$110.00	#140	\$88.00
21 22 23 24	\$22.00 \$22.00 \$22.00 \$22.00							\$66.00 \$44.00 \$22.00
25	\$22.00	\$110.00				\$110.00	#148	\$88.00
26 27 28 29 30	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00	\$22.00			\$44.00	#150	\$66.00 \$44.00 \$44.00 \$22.00
TOTAL	\$660.00	\$660.00	\$22.00		\$25.00	\$682.00		

Week	Wkly Fees Due	WKly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees		Payment Method	Ending Balance
	\$22.00	\$44.00	<u> </u>	1 000 0000	\$25.00	\$44.00		\$22.00
2 3 4	\$22.00 \$22.00 \$22.00	\$44.00				\$44.00		\$22.00
5	\$22.00	\$88.00				\$88.00	#4119	\$66.00
6 7 8	\$22.00 \$22.00 \$22.00							\$44.00 \$22.00
9 10	\$22.00 \$22.00	\$88.00				\$88.00	#142	\$-22.00 \$44.00
11 12	\$22.00							\$22.00
13 14 15	\$22.00 \$22.00 \$22.00 \$22.00	\$88.00				\$88.00	#52	\$66.00 \$44.00 \$22.00
16 17 18 19	\$22.00 \$22.00 \$22.00 \$22.00	\$88.00				\$88.00		\$88.00 \$66.00 \$44.00 \$22.00
20 21 22 23	\$22.00 \$22.00 \$22.00 \$22.00	\$88.00				\$88.00	#2003	\$88.00 \$66.00 \$44.00 \$22.00
24 25	\$22.00 \$22.00							\$-22.00
26 27 28	\$22.00 \$22.00 \$22.00	\$88.00				\$88.00	#2007	\$44.00 \$22.00
29 30	\$22.00 \$22.00 \$22.00	\$44.00	\$22.00			\$66.00	#2009	\$-22.00
TOTAL	\$660.00	\$660.00	\$22.00		\$25.00	\$682.00		

Week	Wkly Fees Due	WKly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees		Payment Method	Ending Balance
1	\$22.00	\$22.00	rees raiu	rees Oseu	\$25.00	\$22.00		<u>Dalance</u>
2	\$22.00	\$22.00				\$22.00	Cash	# 00 00
3 4	\$22.00 \$22.00	\$44.00				\$44.00	Cash	\$-22.00
5	\$22.00	4 1 11 3 3				4 1 11 3 3		\$-22.00
6	\$22.00							\$-44.00
7	\$22.00	400.00				400.00	0 1	\$-66.00
8 9	\$22.00	\$88.00				\$88.00 \$22.00		
10	\$22.00 \$22.00	\$22.00 \$40.00				\$40.00		\$18.00
		•				·		
11 12	\$22.00	\$22.00				\$22.00		\$18.00
13	\$22.00 \$22.00	\$22.00 \$4.00				\$22.00 \$4.00		\$18.00
14	\$22.00	Ψ4.00				ψ4.00	Casii	\$-22.00
15	\$22.00							\$-44.00
16	\$22.00	\$44.00				\$44.00	#2945	\$-22.00
17	\$22.00	\$22.00				\$22.00		\$-22.00
18	\$22.00	\$60.00				\$60.00	Cash	\$16.00
19	\$22.00	# 404.00				#404.00	Ozak	\$-6.00
20	\$22.00	\$104.00				\$104.00	Casn	\$76.00
21	\$22.00							\$54.00
22	\$22.00							\$32.00
23 24	\$22.00 \$22.00	\$100.00				\$100.00	Cach	\$10.00 \$88.00
25	\$22.00	φ100.00				ψ100.00	Casii	\$66.00
26	\$22.00							\$44.00
27	\$22.00							\$22.00
28	\$22.00	\$44.00	\$22.00			\$66.00		\$44.00
29	\$22.00							\$22.00
30	\$22.00							
TOTAL	\$660.00	\$660.00	\$22.00		\$25.00	\$682.00		

Week	Wkly Fees Due	WKly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Paym Paid <u>Metho</u>	
1	\$22.00	\$47.00				\$47.00 Cash	\$25.00
2	\$22.00	\$22.00				\$22.00 #288	-
3	\$22.00	\$22.00				\$22.00 Cash	-
4	\$22.00	\$22.00				\$22.00 Cash	
5	\$22.00						\$3.00
6	\$22.00	\$22.00				\$22.00 Cash	•
7	\$22.00	\$22.00				\$22.00 #289	•
8	\$22.00						\$-19.00
9	\$22.00	\$22.00				\$22.00 #289	•
10	\$22.00	\$22.00				\$22.00 #290	2 \$-19.00
11	\$22.00	\$22.00				\$22.00 #290	7 \$-19.00
12	\$22.00	\$22.00				\$22.00 #291	2 \$-19.00
13	\$22.00	\$41.00				\$41.00 #293	
14	\$22.00	\$22.00				\$22.00 #294	
15	\$22.00	\$22.00				\$22.00 #294	3
16	\$22.00	\$22.00				\$22.00 #294	6
17	\$22.00						\$-22.00
18	\$22.00	\$44.00				\$44.00 #295	
19	\$22.00	\$22.00				\$22.00 #295	
20	\$22.00	\$22.00				\$22.00 #295	7
21	\$22.00	\$22.00				\$22.00 #296	1
22	\$22.00	\$22.00				\$22.00 #296	5
23	\$22.00	\$22.00				\$22.00 #296	8
24	\$22.00	\$22.00				\$22.00 #297	2
25	\$22.00	\$22.00				\$22.00 #297	5
26	\$22.00	\$22.00				\$22.00 #292	1
27	\$22.00	\$22.00				\$22.00 #292	5
28	\$22.00	\$22.00				\$22.00 #292	
29	\$22.00	\$22.00				\$22.00 #292	
30	\$22.00	\$22.00	\$22.00			\$44.00 #293	0
TOTAL	\$660.00	\$660.00	\$22.00			\$682.00	