Wednesday 6:45 pm

Wednesday Fun Fours 2023-24

Bowlero-Double Decker Lanes

Lanes 15 - 30

Payment History for Dragonbowlerz:

Week	Wkly Fees Due	WKly Fees Paid	Team Fine	Total Paid	Ending Balance
1	\$88.00	\$88.00		\$88.00	<u> </u>
2	\$88.00	\$88.00		\$88.00	
2	\$88.00	\$88.00		\$88.00	
4	\$88.00	\$88.00		\$88.00	
5	\$88.00	\$88.00		\$88.00	
6	\$88.00	\$88.00		\$88.00	
7	\$88.00	\$88.00		\$88.00	
8	\$88.00	\$88.00		\$88.00	
9	\$88.00	\$88.00		\$88.00	
10	\$88.00	\$88.00		\$88.00	
11	\$88.00	\$88.00		\$88.00	
12	\$88.00	\$66.00		\$66.00	\$-22.00
13	\$88.00				\$-110.00
14	\$88.00	\$176.00		\$176.00	\$-22.00
15	\$88.00	\$88.00		\$88.00	\$-22.00
16	\$88.00	\$1320.00		\$1320.00	\$1210.00
17	\$88.00				\$1122.00
18	\$88.00	\$22.00		\$22.00	\$1056.00
19	\$88.00				\$968.00
20	\$88.00				\$880.00
21	\$88.00				\$792.00
22	\$88.00				\$704.00
23	\$88.00				\$616.00
24	\$88.00				\$528.00
25	\$88.00				\$440.00
26	\$88.00				\$352.00
27	\$88.00				\$264.00
28	\$88.00				\$176.00
29	\$88.00				\$88.00
30	\$88.00				

Week	Wkly Fees Due	WKly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees		Payment Method	Ending Balance
	\$22.00	\$22.00			\$25.00	\$22.00	Cash	
2	\$22.00 \$22.00	\$22.00 \$22.00				\$22.00 \$22.00		
4	\$22.00	\$22.00				\$22.00		
5	\$22.00	\$22.00				\$22.00		
6	\$22.00	\$22.00				\$22.00		
7	\$22.00	\$22.00				\$22.00		
8	\$22.00	\$22.00				\$22.00		
9 10	\$22.00 \$22.00	\$22.00 \$22.00				\$22.00 \$22.00		
11	\$22.00	\$22.00				\$22.00	Cash	
12	\$22.00	\$22.00				\$22.00	Cash	
13	\$22.00							\$-22.00
14	\$22.00	\$44.00				\$44.00		
15	\$22.00	\$22.00				\$22.00		
16	\$22.00	\$330.00	\$22.00			\$352.00	#43254	\$308.00
17 18	\$22.00 \$22.00							\$286.00
19	\$22.00							\$264.00 \$242.00
20	\$22.00							\$220.00
21	\$22.00							\$198.00
22	\$22.00							\$176.00
23	\$22.00							\$154.00
24	\$22.00							\$132.00
25	\$22.00							\$110.00
26	\$22.00							\$88.00
27	\$22.00							\$66.00
28 29	\$22.00 \$22.00							\$44.00 \$22.00
30	\$22.00							φ∠∠.UU
	4 30							
TOTAL	\$660.00	\$660.00	\$22.00		\$25.00	\$682.00		

Week	Wkly Fees Due	WKly Fees Paid	Final Wks	Final Wks Fees Used	Cert Fees		Payment <u>Method</u>	Ending Balance
1 2 3	\$22.00 \$22.00 \$22.00	\$22.00 \$22.00 \$22.00	<u> </u>		1 000	\$22.00 \$22.00 \$22.00	Cash Cash	
4 5	\$22.00 \$22.00	\$22.00 \$22.00				\$22.00 \$22.00	Cash	
6 7 8 9	\$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$22.00 \$22.00 \$22.00				\$22.00 \$22.00 \$22.00 \$22.00	Cash Cash Cash	
10 11 12	\$22.00 \$22.00 \$22.00	\$22.00 \$22.00 \$22.00				\$22.00 \$22.00 \$22.00	Cash	¢ 22.00
13 14 15	\$22.00 \$22.00 \$22.00	\$44.00 \$22.00				\$44.00 \$22.00		\$-22.00
16 17 18 19 20	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$330.00	\$22.00			\$352.00	#43254	\$308.00 \$286.00 \$264.00 \$242.00 \$220.00
21 22 23 24 25	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00							\$198.00 \$176.00 \$154.00 \$132.00 \$110.00
26 27 28 29 30	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00							\$88.00 \$66.00 \$44.00 \$22.00
TOTAL	\$660.00	\$660.00	\$22.00			\$682.00		

Week	Wkly Fees Due	WKly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees		Payment <u>Method</u>	Ending Balance
	\$22.00	\$22.00				\$22.00	Cash	
2 3	\$22.00 \$22.00	\$22.00 \$22.00				\$22.00 \$22.00		
4	\$22.00	\$22.00				\$22.00		
5	\$22.00	\$22.00				\$22.00	Cash	
6	\$22.00	\$22.00				\$22.00		
7	\$22.00	\$22.00				\$22.00		
8 9	\$22.00 \$22.00	\$22.00 \$22.00				\$22.00 \$22.00		
10	\$22.00	\$22.00				\$22.00		
11	\$22.00	\$22.00				\$22.00	Cash	
12	\$22.00	\$22.00				\$22.00	Cash	
13	\$22.00	#44.00				#44.00	Onah	\$-22.00
14 15	\$22.00 \$22.00	\$44.00 \$22.00				\$44.00 \$22.00		
16	\$22.00	\$330.00	\$22.00			\$352.00		\$308.00
17	\$22.00	Ψ000.00	Ψ22.00			Ψ002.00	11-1020-1	\$286.00
18	\$22.00							\$264.00
19	\$22.00							\$242.00
20	\$22.00							\$220.00
21	\$22.00							\$198.00
22 23	\$22.00 \$22.00							\$176.00 \$154.00
23 24	\$22.00							\$134.00
25	\$22.00							\$110.00
26	\$22.00							\$88.00
27	\$22.00							\$66.00
28	\$22.00							\$44.00
29 30	\$22.00 \$22.00							\$22.00
	·							
TOTAL	\$660.00	\$660.00	\$22.00			\$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	\$22.00		<u> </u>	1 000	\$22.00		
2	\$22.00	\$22.00				\$22.00		
3	\$22.00	\$22.00				\$22.00		
4 5	\$22.00 \$22.00	\$22.00 \$22.00				\$22.00 \$22.00		
	•	•						
6	\$22.00	\$22.00				\$22.00		
7	\$22.00	\$22.00				\$22.00		
8 9	\$22.00 \$22.00	\$22.00 \$22.00				\$22.00 \$22.00		
10	\$22.00	\$22.00				\$22.00		
11	\$22.00	\$22.00				\$22.00	Cash	
12	\$22.00							\$-22.00
13	\$22.00							\$-44.00
14	\$22.00	\$44.00				\$44.00		\$-22.00
15	\$22.00	\$22.00				\$22.00	Cash	\$-22.00
16	\$22.00	\$330.00				\$330.00	#43254	\$286.00
17	\$22.00							\$264.00
18	\$22.00	\$22.00	\$22.00			\$44.00	Cash	\$264.00
19	\$22.00							\$242.00
20	\$22.00							\$220.00
21	\$22.00							\$198.00
22	\$22.00							\$176.00
23	\$22.00							\$154.00
24	\$22.00							\$132.00
25	\$22.00							\$110.00
26	\$22.00							\$88.00
27	\$22.00							\$66.00
28	\$22.00							\$44.00
29 30	\$22.00 \$22.00							\$22.00
30	φ∠∠.00							
TOTAL	\$660.00	\$660.00	\$22.00			\$682.00		

<u>Week</u>	Wkly Fees Due	WKly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Payment Paid <u>Method</u>	Ending <u>Balance</u>
1 2 3 4 5	1 000 540	1 000 T did	1 000 T dia	1000 0000	1 000	Tala Montos	Balance
6 7 8 9 10							
11 12 13 14 15							
16 17 18 19 20							
21 22 23 24 25							
26 27 28 29 30							
TOTAL							

Week _	Wkly Fees Due	WKly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Payment Paid <u>Method</u>	Ending <u>Balance</u>
1 2 3 4 5	1 003 1540	1 003 T did _	r ccs r aid	1003 0300	1 665	T did Michiod	Balance
6 7 8 9 10							
11 12 13 14 15							
16 17 18 19 20							
21 22 23 24 25							
26 27 28 29 30							

TOTAL

Week _	Wkly Fees Due	WKly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Paid	Payment Method	Ending _ <u>Balance</u>
1 2 3 4 5	. 000 Dao	. 000 . α.α	. 555 . 4.4	. 333 3334	. 555	. ara		<u> </u>
6 7 8 9 10								
11 12 13 14 15								
16 17 18 19 20								
21 22 23 24 25								
26 27 28 29 30								

TOTAL