Wednesday 6:45 pm

## Wednesday Fun Fours 2023-24

**Bowlero-Double Decker Lanes** 

Lanes 15 - 30

Payment History for Sonoma Sauce:

\Maak	Wkly	WKly	Team	Total	Ending
Week _	Fees Due \$88.00	Fees Paid \$110.00	<u>Fine</u>	Paid \$110.00	\$22.00
2	\$88.00	\$176.00		\$176.00	\$110.00
3	\$88.00	\$44.00		\$44.00	\$66.00
4	\$88.00	\$88.00		\$88.00	\$66.00
5	\$88.00	\$44.00		\$44.00	\$22.00
6	\$88.00	\$198.00		\$198.00	\$132.00
7	\$88.00	\$44.00		\$44.00	\$88.00
8	\$88.00	\$110.00		\$110.00	\$110.00
9	\$88.00	\$44.00		\$44.00	\$66.00
10	\$88.00	\$44.00		\$44.00	\$22.00
11	\$88.00	\$154.00		\$154.00	\$88.00
12	\$88.00	\$154.00		\$154.00	\$154.00
13	\$88.00	\$44.00		\$44.00	\$110.00
14	\$88.00	\$44.00		\$44.00	\$66.00
15	\$88.00	\$44.00		\$44.00	\$22.00
16	\$88.00	\$154.00		\$154.00	\$88.00
17	\$88.00	\$44.00		\$44.00	\$44.00
18	\$88.00	\$154.00		\$154.00	\$110.00
19	\$88.00	\$44.00		\$44.00	\$66.00
20	\$88.00	\$44.00		\$44.00	\$22.00
21	\$88.00	\$154.00		\$154.00	\$88.00
22	\$88.00	\$66.00		\$66.00	\$66.00
23	\$88.00	\$220.00		\$220.00	\$198.00
24	\$88.00	\$44.00		\$44.00	\$154.00
25	\$88.00	\$44.00		\$44.00	\$110.00
26	\$88.00	\$154.00		\$154.00	\$176.00
27	\$88.00	\$44.00		\$44.00	\$132.00
28	\$88.00	\$132.00		\$132.00	\$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 <u>Method</u>	Ending Balance
1 2 3	\$22.00 \$22.00 \$22.00	\$22.00 \$44.00	. 000 ; a.a.	. 555 556	\$25.00	\$22.00 \$44.00	#1872	\$22.00
4 5	\$22.00 \$22.00	\$44.00				\$44.00	#3420	\$22.00
6 7	\$22.00 \$22.00	\$44.00				\$44.00	#3421	\$22.00
8 9 10	\$22.00 \$22.00 \$22.00	\$66.00				\$66.00	#3424	\$44.00 \$22.00
11 12 13 14 15	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$110.00				\$110.00	#3428	\$88.00 \$66.00 \$44.00 \$22.00
16 17 18 19 20	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$110.00				\$110.00	#3433	\$88.00 \$66.00 \$44.00 \$22.00
21 22 23 24 25	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$110.00				\$110.00	#3440	\$88.00 \$66.00 \$44.00 \$22.00
26 27 28 29 30	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$110.00	\$22.00			\$132.00	#3450	\$88.00 \$66.00 \$44.00 \$22.00
TOTAL	\$660.00	\$660.00	\$22.00		\$25.00	\$682.00		

Week 1 2 3 4 5	Wkly Fees Due \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	WKly Fees Paid \$44.00 \$88.00	Final Wks Fees Paid	Final Wks Fees Used	Cert <u>Fees</u> \$25.00		Payment Method Cash	Ending Balance \$22.00 \$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		\$110.00 \$88.00 \$66.00 \$44.00 \$22.00
11 12 13 14 15	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$110.00				\$110.00	Cash	\$88.00 \$66.00 \$44.00 \$22.00
16 17 18 19 20	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$110.00				\$110.00	Cash	\$-22.00 \$66.00 \$44.00 \$22.00
21 22 23 24 25	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$176.00	\$22.00			\$22.00 \$198.00		\$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		\$25.00	\$682.00		

Week	Wkly Fees Due	WKly Fees Paid	Final Wks	Final Wks Fees Used	Cert Fees		Payment Method	Ending Balance
1 1	\$22.00	\$22.00	rees raiu	rees Oseu	\$25.00	\$22.00		<u>Dalarice</u>
2	\$22.00	\$22.00			Ψ20.00	\$22.00		
3	\$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	\$22.00	\$22.00				\$22.00		
10	\$22.00	\$22.00				\$22.00	Cash	
11	\$22.00	\$22.00				\$22.00	Cash	
12	\$22.00	\$22.00				\$22.00		
13	\$22.00	\$22.00				\$22.00		
14	\$22.00	\$22.00				\$22.00		
15	\$22.00	\$22.00				\$22.00		
	•	·						
16	\$22.00	\$22.00				\$22.00		
17	\$22.00	\$22.00				\$22.00		
18	\$22.00	\$22.00				\$22.00		
19	\$22.00	\$22.00				\$22.00		
20	\$22.00	\$22.00				\$22.00	Cash	
21	\$22.00	\$22.00				\$22.00	Cash	
22	\$22.00	\$22.00				\$22.00		
23	\$22.00	\$22.00				\$22.00		
24	\$22.00	\$22.00				\$22.00		
25	\$22.00	\$22.00				\$22.00		
						·		
26	\$22.00	\$22.00				\$22.00		
27	\$22.00	\$22.00	<b>#</b> 00.00			\$22.00		<b>#44.00</b>
28	\$22.00	\$66.00	\$22.00			\$88.00	#3451	\$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		Payment Method	Ending Balance
1	\$22.00	\$22.00			\$25.00	\$22.00		
2	\$22.00	\$22.00				\$22.00	Cash	
3	\$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	Cash	
7	\$22.00	\$22.00				\$22.00		
8	\$22.00	\$22.00				\$22.00		
9	\$22.00	\$22.00				\$22.00		
10	\$22.00	\$22.00				\$22.00	Cash	
11	\$22.00	\$22.00				\$22.00	Cash	
12	\$22.00	\$22.00				\$22.00	Cash	
13	\$22.00	\$22.00				\$22.00	Cash	
14	\$22.00	\$22.00				\$22.00	Cash	
15	\$22.00	\$22.00				\$22.00	Cash	
16	\$22.00	\$22.00				\$22.00	Cash	
17	\$22.00	\$22.00				\$22.00		
18	\$22.00	\$22.00				\$22.00	Cash	
19	\$22.00	\$22.00				\$22.00		
20	\$22.00	\$22.00				\$22.00	Cash	
21	\$22.00	\$22.00				\$22.00	Cash	
22	\$22.00	\$22.00				\$22.00	Cash	
23	\$22.00	\$22.00				\$22.00	Cash	
24	\$22.00	\$22.00				\$22.00		
25	\$22.00	\$22.00				\$22.00	Cash	
26	\$22.00	\$22.00				\$22.00	Cash	
27	\$22.00	\$22.00				\$22.00	Cash	
28	\$22.00	\$66.00	\$22.00			\$88.00	Cash	\$44.00
29	\$22.00							\$22.00
30	\$22.00							
TOTAL	\$660.00	\$660.00	\$22.00		\$25.00	\$682.00		