Wednesday 6:45 pm

Wednesday Fun Fours 2023-24

Bowlero-Double Decker Lanes

Lanes 15 - 30

Payment History for The Chuckers:

Week	Wkly Fees Due	WKly Fees Paid	Team Fine	Total Paid	Ending Balance
1	\$88.00	\$264.00		\$264.00	\$176.00
2	\$88.00	\$22.00		\$22.00	\$110.00
3	\$88.00	\$44.00		\$44.00	\$66.00
4	\$88.00	\$22.00		\$22.00	Φ 00 00
5	\$88.00	\$66.00		\$66.00	\$-22.00
6	\$88.00	\$82.00		\$82.00	\$-28.00
7	\$88.00	\$44.00		\$44.00	\$-72.00
8	\$88.00	\$138.00		\$138.00	\$-22.00
9	\$88.00	\$244.00		\$244.00	\$134.00
10	\$88.00	\$66.00		\$66.00	\$112.00
11	\$88.00	\$22.00		\$22.00	\$46.00
12	\$88.00	\$44.00		\$44.00	\$2.00
13	\$88.00	\$42.00		\$42.00	\$-44.00
14	\$88.00	\$132.00		\$132.00	
15	\$88.00	\$22.00		\$22.00	\$-66.00
16	\$88.00	\$40.00		\$40.00	\$-114.00
17	\$88.00	\$170.00		\$170.00	\$-32.00
18	\$88.00	\$120.00		\$120.00	
19	\$88.00	\$204.00		\$204.00	\$116.00
20	\$88.00	\$42.00		\$42.00	\$70.00
21	\$88.00	\$64.00		\$64.00	\$46.00
22	\$88.00	\$20.00		\$20.00	\$-22.00
23	\$88.00	\$20.00		\$20.00	\$-90.00
24	\$88.00	\$210.00		\$210.00	\$32.00
25	\$88.00	\$258.00		\$258.00	\$202.00
26	\$88.00	\$20.00		\$20.00	\$134.00
27	\$88.00	\$72.00		\$72.00	\$118.00
28	\$88.00	\$25.00		\$25.00	\$55.00
29	\$88.00	\$31.00		\$31.00	\$-2.00
30	\$88.00	\$68.00		\$68.00	\$-22.00

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	Cash	\$-22.00 \$-44.00 \$44.00 \$22.00
11 12 13 14 15	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$110.00				\$110.00	#5830	\$-22.00 \$-44.00 \$-66.00 \$22.00
16 17 18 19 20	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$140.00				\$140.00	Cash	\$-22.00 \$-44.00 \$-66.00 \$52.00 \$30.00
21 22 23 24 25	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$190.00	\$22.00			\$212.00	#5843	\$8.00 \$-14.00 \$-36.00 \$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 Fees Paid	Final Wks Fees Used	Cert Fees		Payment Method	Ending Balance
1	\$22.00	\$22.00			\$25.00	\$22.00		
2 3 4	\$22.00 \$22.00 \$22.00	\$22.00				\$22.00		\$-22.00 \$-22.00 \$-44.00
5	\$22.00	\$44.00				\$44.00		\$-22.00
6 7 8 9	\$22.00 \$22.00 \$22.00 \$22.00	\$60.00 \$22.00 \$6.00 \$22.00				\$22.00	#5576 #5577 #5578	\$16.00 \$16.00
10	\$22.00	\$44.00				\$44.00	#5579	\$22.00
11 12 13 14 15	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$20.00				\$22.00 \$20.00		\$-2.00 \$-24.00 \$-46.00
16	\$22.00							\$-68.00
17 18	\$22.00 \$22.00	\$90.00				\$90.00		\$-22.00
19 20	\$22.00 \$22.00	\$44.00 \$22.00				\$44.00 \$22.00		
21 22	\$22.00 \$22.00	\$44.00				\$44.00	#5553	\$22.00
23 24 25	\$22.00 \$22.00 \$22.00	\$60.00				\$60.00	Cash	\$-22.00 \$-44.00 \$-6.00
	•	ψ00.00				ψ00.00	Casii	
26 27 28	\$22.00 \$22.00 \$22.00	\$50.00 \$25.00				\$50.00 \$25.00	Cash	\$-28.00 \$3.00
29 30	\$22.00 \$22.00	\$19.00				\$19.00	#3333	\$-22.00
TOTAL	\$660.00	\$638.00			\$25.00	\$638.00		\$-22.00

Week 1	Wkly Fees Due \$22.00	WKly Fees Paid \$110.00	Final Wks Fees Paid	Final Wks Fees Used	Cert <u>Fees</u> \$25.00		Payment Method Cash	Ending Balance \$88.00
2 3 4 5	\$22.00 \$22.00 \$22.00 \$22.00							\$66.00 \$44.00 \$22.00
6 7 8 9 10	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$200.00				\$200.00	Cash	\$-22.00 \$-44.00 \$-66.00 \$112.00 \$90.00
11 12 13 14 15	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00							\$68.00 \$46.00 \$24.00 \$2.00 \$-20.00
16 17 18 19 20	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$60.00 \$100.00				\$60.00 \$100.00		\$-42.00 \$-4.00 \$74.00 \$52.00 \$30.00
21 22 23 24 25	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$178.00	\$22.00			\$200.00	Cash	\$8.00 \$-14.00 \$-36.00 \$-58.00 \$98.00
26 27 28 29 30	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$12.00				\$12.00	Cash	\$76.00 \$54.00 \$32.00 \$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
1	\$22.00	\$22.00	<u> </u>		\$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	Cash	
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	\$40.00				\$40.00	Cash	\$18.00
17	\$22.00	\$20.00				\$20.00	Cash	\$16.00
18	\$22.00	\$20.00				\$20.00	Cash	\$14.00
19	\$22.00	\$20.00				\$20.00	Cash	\$12.00
20	\$22.00	\$20.00				\$20.00	Cash	\$10.00
21	\$22.00	\$20.00				\$20.00	Cash	\$8.00
22	\$22.00	\$20.00				\$20.00	Cash	\$6.00
23	\$22.00	\$20.00				\$20.00	Cash	\$4.00
24	\$22.00	\$20.00				\$20.00	Cash	\$2.00
25	\$22.00	\$20.00				\$20.00	Cash	
26	\$22.00	\$20.00				\$20.00	Cash	\$-2.00
27	\$22.00	\$22.00				\$22.00	Cash	\$-2.00
28	\$22.00							\$-24.00
29	\$22.00							\$-46.00
30	\$22.00	\$68.00	\$22.00			\$90.00	#138	
TOTAL	\$660.00	\$660.00	\$22.00		\$25.00	\$682.00		

<u>Week</u>	Wkly Fees Due	WKly Fees Paid	Final Wks	Final Wks Fees Used	Cert Fees	Total Payment Paid <u>Method</u>	Ending Balance
1 2 3 4 5	1 003 100	1 003 T did _	T CCS T did	1003 0300	1 000	T and Interned	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							