Wednesday 6:45 pm

## Wednesday Fun Fours 2023-24

**Bowlero-Double Decker Lanes** 

Lanes 15 - 30

Payment History for Up Split Creek:

Week	Wkly	WKly	Team	Total	Ending
	Fees Due	Fees Paid	Fine	Paid	Balance
1 2 3	\$69.25 \$88.00 \$88.00	\$66.00 \$91.25 \$88.00		\$66.00 \$91.25 \$88.00	\$-3.25
4 5	\$88.00 \$88.00	\$88.00 \$88.00		\$88.00 \$88.00	
6 7 8 9 10	\$88.00 \$88.00 \$88.00 \$88.00 \$88.00	\$88.00 \$154.00 \$44.00 \$104.00 \$28.00		\$88.00 \$154.00 \$44.00 \$104.00 \$28.00	\$66.00 \$22.00 \$38.00 \$-22.00
11	\$88.00	\$179.00		\$179.00	\$69.00
12	\$88.00	\$20.00		\$20.00	\$1.00
13	\$88.00	\$110.00		\$110.00	\$23.00
14	\$88.00	\$44.00		\$44.00	\$-21.00
15	\$88.00	\$130.00		\$130.00	\$21.00
16	\$88.00	\$157.00		\$157.00	\$90.00
17	\$88.00	\$22.00		\$22.00	\$24.00
18	\$88.00	\$88.00		\$88.00	\$24.00
19	\$88.00	\$132.00		\$132.00	\$68.00
20	\$88.00	\$66.00		\$66.00	\$46.00
21	\$88.00	\$66.00		\$66.00	\$24.00
22	\$88.00	\$66.00		\$66.00	\$2.00
23	\$88.00	\$44.00		\$44.00	\$-42.00
24	\$88.00	\$133.00		\$133.00	\$3.00
25	\$88.00	\$131.00		\$131.00	\$46.00
26	\$88.00	\$110.00		\$110.00	\$68.00
27	\$88.00	\$44.00		\$44.00	\$24.00
28	\$88.00	\$132.00		\$132.00	\$68.00
29	\$88.00	\$66.00		\$66.00	\$46.00
30	\$88.00	\$44.00		\$44.00	\$2.00

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 4 5	\$3.25 \$22.00 \$22.00 \$22.00 \$22.00	\$25.25 \$22.00 \$22.00 \$22.00			\$25.00	\$25.25 \$22.00 \$22.00 \$22.00	Cash Cash Cash	\$-3.25
6 7 8 9 10	\$22.00 \$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	\$-22.00
11 12 13 14 15	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$44.00 \$44.00				\$44.00 \$44.00		\$-22.00 \$-22.00 \$-44.00
16 17 18 19	\$22.00 \$22.00 \$22.00 \$22.00	\$110.00 \$22.00				\$110.00 \$22.00	Cash	\$44.00 \$22.00
20 21 22 23 24 25	\$22.00 \$22.00 \$22.00 \$22.00 \$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	\$-22.00
26 27 28 29 30	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$44.00 \$22.00 \$66.00	\$22.00			\$44.00 \$22.00 \$88.00	Cash	\$44.00 \$22.00
TOTAL	\$641.25	\$641.25	\$22.00		\$25.00	\$663.25		

Mook	Wkly Fees Due	WKly Fees Paid	Final Wks	Final Wks	Cert		Payment	Ending
Week _ 1	\$22.00	\$22.00	Fees Paid	Fees Used	Fees \$25.00	\$22.00	Method Cash	<u>Balance</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	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
13	\$22.00	\$44.00				\$44.00		
14	\$22.00	\$22.00				\$22.00		
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		
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	Cash	
25	\$22.00	\$22.00				\$22.00	Cash	
26	\$22.00	\$22.00				\$22.00		
27	\$22.00	\$22.00				\$22.00		
28	\$22.00	\$22.00				\$22.00		
29	\$22.00	\$22.00	\$22.00			\$44.00		
30	\$22.00	\$22.00				\$22.00	Cash	
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	1 000 1 414		\$25.00	\$22.00		<u></u>
2	\$22.00	\$22.00				\$22.00	#3009	
3								
4 5	\$22.00	\$22.00				\$22.00	Cash	
	•	•						
6 7	\$22.00	\$22.00				\$22.00		
8	\$22.00 \$22.00	\$22.00				\$22.00	Casn	\$-22.00
9	\$22.00	\$60.00				\$60.00	Cash	\$16.00
10	\$22.00	\$6.00				\$6.00		Ψ10.00
11	\$22.00	\$25.00				\$25.00	Cash	\$3.00
12	\$22.00	\$20.00				\$20.00	Cash	\$1.00
13	\$22.00	\$22.00				\$22.00		\$1.00
14	\$22.00	\$22.00				\$22.00		\$1.00
15	\$22.00	\$20.00				\$20.00	Cash	\$-1.00
16	\$22.00	\$25.00				\$25.00	Cash	\$2.00
17	\$22.00							\$-20.00
18	\$22.00	\$66.00				\$66.00	Cash	\$24.00
19	\$22.00	<b>#</b> 22.00				<u></u>	Cook	\$2.00
20	\$22.00	\$22.00				\$22.00		\$2.00
21	\$22.00	\$22.00				\$22.00		\$2.00
22	\$22.00	\$22.00				\$22.00	Cash	\$2.00
23	\$22.00	<b>#45.00</b>				Φ4E 00	Oneh	\$-20.00
24 25	\$22.00 \$22.00	\$45.00 \$21.00				\$45.00 \$21.00		\$3.00 \$2.00
	•	•						
26	\$22.00	\$44.00				\$44.00	#3011	\$24.00
27	\$22.00	¢44.00				<b>644.00</b>	#2014	\$2.00
28 29	\$22.00 \$22.00	\$44.00				\$44.00	#3014	\$24.00 \$2.00
30	\$22.00	\$22.00	\$22.00			\$44.00	#3015	\$2.00 \$2.00
00	Ψ22.00	Ψ22.00	Ψ22.00			Ψ17.00	,,0010	Ψ2.00
TOTAL	\$616.00	\$618.00	\$22.00		\$25.00	\$640.00		\$2.00

Week	Wkly Fees Due	WKly Fees Paid	Final Wks Fees Paid	Final Wks Fees Used	Cert Fees	Total Pay Paid <u>Met</u>		Ending Balance
1 2 3 4 5	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00				\$22.00 Cas \$22.00 Cas \$22.00 Cas \$22.00 Cas \$22.00 Cas	sh sh sh sh	
6 7 8 9 10	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$88.00				\$22.00 Cas \$88.00 #12		\$66.00 \$44.00 \$22.00
11 12 13 14	\$22.00 \$22.00 \$22.00 \$22.00	\$88.00				\$88.00 #12	2374	\$66.00 \$44.00 \$22.00
15 16 17	\$22.00 \$22.00 \$22.00	\$88.00				\$88.00 #12	2379	\$66.00 \$44.00 \$22.00
18 19 20	\$22.00 \$22.00 \$22.00	\$88.00				\$88.00 #12	2383	\$66.00 \$44.00
21 22 23	\$22.00 \$22.00 \$22.00							\$22.00 \$-22.00
24 25	\$22.00 \$22.00	\$44.00 \$88.00				\$44.00 Cas \$88.00 #12		\$66.00
26 27 28	\$22.00 \$22.00 \$22.00							\$44.00 \$22.00
29 30	\$22.00 \$22.00	\$44.00	\$22.00			\$66.00 #12	2388	\$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	Total Payment Paid <u>Method</u>	Ending Balance
1 2 3 4 5	\$22.00 \$22.00	\$22.00 \$22.00				\$22.00 Cash \$22.00 Cash	
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	\$44.00	\$44.00				\$44.00	