Lanes 19 - 34

Wednesday Fun Fours 2024-25

Wednesday 6:45 pm

Bowlero-Double Decker Lanes

Weekly Pay Envelope Summary for Week 28:

Team Name	Weekly Fees	Final 1 Week	Certif. Fees	Fines	Total Recv'd	Arrears
1 - Over the Line	\$46.00				\$46.00	\$138.00
2 - Mine's in the Gutt	\$46.00				\$46.00	
3 - Tammy Turkeys	\$92.00				\$92.00	
4 - Dragonbowlerz	\$90.00	\$46.00	-		\$136.00	- <u></u> -
5 - The Scramblers	\$235.00	\$46.00	-		\$281.00	- <u></u> -
6 - Pour Decisions	\$138.00	\$23.00			\$161.00	
7 - Sonoma Sauce	\$115.00	\$23.00	-		\$138.00	- <u></u> -
8 - Bowl Dogs	\$120.00		-		\$120.00	- <u></u> -
9 - DeathRow PinMates	<u></u>					\$337.00
10 - Mickey's Pin Pals	\$184.00	\$46.00			\$230.00	
11 - Northbay Garage Do	0					
12 - The Chuckers						
13 - Ghost In The Gutte	\$40.00				\$40.00	\$399.00
14 - Up Split Creek	\$46.00	\$23.00			\$69.00	
15 - Cool Team Name	\$46.00				\$46.00	\$69.00
16 - Team 16	\$92.00				\$92.00	\$23.00
	•				•	•
TOTALS:	\$1290.00	\$207.00			\$1497.00	\$966.00

Weekly Cash Receipts

Weekly Bowling Fees:

	Blrs	@	Required
Regular Fees	61	\$23.00	\$1403.00
Money Due this week			\$1403.00
Money Received this week			\$700.00
Credit applied for this week's bowling			\$565.00
Arrearages for this week's bowling			\$138.00

How this Week's Receipts are Figured:

<u>Description</u>	<u>Total</u>	
Received for this week's bowling	\$700.00	
Pre-Payments for Bowling	\$400.00	
Arrears Paid	\$207.00	
Final 1 Weeks	\$207.00	
TOTAL	\$1514.00	
Lineage Paid	\$1162.05	
NET RECEIPTS	\$351.95	

League Funds Summary for Week 28

	Previous Balance	Weekly Fin	ancial Sun	nmary:	Financial S 3/26/2025	•	0
Description	Beginning	Income	Expenses	Balance	Income	Expenses	Balance
Lineage	\$619.05	\$1162.05	\$1162.05		\$31965.90	\$31346.85	\$619.05
Secretary Fee	\$1622.00	\$61.00		\$61.00	\$1683.00		\$1683.00
Prize Fund	\$4784.90	\$179.95		\$179.95	\$4964.85		\$4964.85
User Fee #1	\$-600.00					\$600.00	\$-600.00
General Funds	\$135.70	\$-113.00		\$-113.00	\$62.10	\$39.40	\$22.70
Other Income	\$206.73				\$206.73		\$206.73
Final 1 Weeks fund	\$184.00	\$207.00		\$207.00	\$391.00		\$391.00
SUBTOTALS	\$6952.38	\$1497.00	\$1162.05	\$334.95	\$39273.58	\$31986.25	\$7287.33
Certification Fees	\$25.00				\$1358.00	\$1333.00	\$25.00
TOTALS	\$6977.38	\$1497.00	\$1162.05	\$334.95	\$40631.58	\$33319.25	\$7312.33

BANK BALANCE: \$7312.33

^{*} Income for General Funds negative due to unpaid Weekly Fees

	Prev	Prev	Weekly	Paid	Bowling	Balance	Credit	Final Wk		SpclFee	SpclFee	Total
Name	Arrears	Credit	Due	Today	YTD Pd	Due	Left	YTD Pd	Bal Due	YTD Pd	Bal Due	Arrears
Peter D. Tran		\$56.00	\$23.00		\$677.00		\$33.00					
Phil Tran		\$56.00	\$23.00		\$677.00		\$33.00					
Tre Thompkins	400.00	\$47.00	\$23.00	444.00	\$300.00		\$24.00					
DJ Manolakis	\$23.00		\$23.00	\$46.00	•							
Jenn Perkins	\$23.00				\$345.00	-						\$23.00
Kyle Kent	\$115.00				\$345.00	\$115.00					Ş	3115.00
Juan Ceja												
2 - Mine's in the Gut	tter Lane 2	25										
Nome	Prev	Prev	Weekly	Paid	Bowling	Balance	Credit	Final Wk	Final Wk	SpclFee	SpclFee	Total
Name Jasmine A. Brady	Arrears	\$48.00	\$23.00	Today	\$669.00	Due	\$25.00	YTD Pd	Bal Due	YTD Pd	Bal Due	Arrears
Allen K. Watts		\$40.00	\$23.00	ბეე იი	\$644.00		\$25.00					
Earl L. King Jr		\$2.00	- 1		\$646.00		\$2.00					
Tim M. Brady		\$69.00	\$23.00	\$23.00	\$690.00		\$46.00					
Tilli W. Brauy		\$09.00	\$23.00		\$090.00		\$40.00					
3 - Tammy Turkeys												
	Prev	Prev	Weekly	Paid	Bowling	Balance	Credit	Final Wk	Final Wk	SpclFee	SpclFee	Total
Name	Arrears	Credit	Due	Today	YTD Pd	Due	Left	YTD Pd	Bal Due	YTD Pd	Bal Due	Arrears
Tammy D. Lang			\$23.00	•	\$644.00							
Gregor D. Gonzales			\$23.00		\$644.00							
Mike Doyel			\$23.00		\$644.00							
Greg S. Gonzales			\$23.00	\$23.00	\$644.00							
4 - Dragonbowlerz	Lane 22											
	Prev	Prev	Weekly	Paid	Bowling	Balance	Credit	Final Wk	Final Wk	SpclFee	SpclFee	Total
Name	Arrears	Credit	Due	Today	YTD Pd	Due	Left	YTD Pd	Bal Due	YTD Pd	Bal Due	Arrears
LaDainian Kuok	\$23.00	ÅEC 00	\$23.00		\$675.00		\$31.00	\$23.00				
Marcus V. Kuok		\$56.00	\$23.00	\$13.00	\$690.00		\$46.00	\$23.00				
Michael T. Slinsen		\$71.00	\$23.00		\$692.00		\$48.00					
Brandon Souvannas	3				\$279.95							
Houng Lai												
VACANT												
5 - The Scramblers	Lane 28											
Name	Prev Arrears	Prev Credit	Weekly Due	Paid Today	Bowling YTD Pd	Balance Due	Credit Left	Final Wk YTD Pd	Final Wk Bal Due	SpcIFee YTD Pd	SpclFee Bal Due	Total
Bailey Nelson	\$23.00	Credit	\$23.00		\$644.00	Due	Leit	TIDFU	Dai Due	TIDFU	Dai Due	Arrears
Jenn McFarlane	\$25.00		\$23.00		\$690.00		\$46.00	\$23.00				
James C. Nelson	\$18.00				\$634.95		\$10.00	Q20.00				
Matt McFarlane	Ų10.00		\$23.00		\$690.00		\$46.00	\$23.00				
			Q20.00	Q02.00	Q030.00		φ +0.00	Q20.00				
6 - Pour Decisions		D	W. dala	D. H	D!!	Dalamas	مانا المان	E: Wil-	Fi 1 W/I-	0	0	Total
Nama	Prev	Prev Credit	Weekly	Paid	Bowling YTD Pd	Balance	Credit Left	Final Wk	Final Wk	SpclFee	SpclFee	Total
<u>Name</u> Ray Kummer	Arrears	Creuit	\$23.00	Today	\$667.00	Due	\$23.00	YTD Pd	Bal Due	YTD Pd	Bal Due	Arrears
Dan Torres	\$23.00		\$23.00		\$690.00		\$46.00	\$23.00				
Dustin C. Campana	Q23.00	\$23.00		Ψ92.00	\$644.00		Ş40.00	Ψ25.00				
Tim N. Sikes		\$69.00			\$690.00		\$46.00	\$23.00				
		ψυ 9.00	Ψ Ζ υ.00		ψυ 90.00		ų - υ.υυ	Ψ ∠ υ.00				
7 - Sonoma Sauce		_										
Name	Prev Arrears	Prev Credit	Weekly Due	Paid Today	Bowling YTD Pd	Balance Due	Credit Left	Final Wk YTD Pd	Final Wk Bal Due	SpcIFee YTD Pd	SpclFee Bal Due	Total
Josie Bisler	Airedis	oreuit	\$23.00		\$690.00	Due	\$46.00	\$23.00	Dai Due	IIVFU	שמו שעני	Arrears
John A. Diricco		\$69.00	\$23.00	ψυ 9 .00	\$690.00		\$46.00	\$23.00				
Jenny Carretero		ψυ 9 .00	\$23.00	ბ ევ იი	\$644.00		γ -1 0.00	Ψ 2 3.00				
Ronnie Carretero			\$23.00		\$644.00							
Nomine Garretero			Ψ 2 0.00	Ψ 2 0.00	ψυ -τ- .00							

<i>7</i> 1 <i>7</i> 1			- Treum	couuy i uii i	Ouis ZUZ	7 20					ı ayc ı
26											
Prev	Prev	Weekly	Paid	Bowling	Balance	Credit			-	SpcIFee	Total
Alledis		_		-	Due		TIDFU	Dai Due	TIDPU	Dai Due	Arrears
			\$20.00								
							¢22 00				
\$74 nn	\$09.00		¢100 00	-		•	\$23.00				
		\$23.00	\$100.00	\$047.00		\$3.00					
		Waakh	Daid	Dowling	Dalamas	Cuadit	Final Wk	Final Wk	ChalFaa	ChalFaa	Total
_									-		Total Arrears
Alleais	Oreun		Today			Leit	IIDIU	Dai Duc	IIDIU	Dai Duc	\$23.00
· \$51.00		-									\$74.00
					-						\$87.00
				-	-						
		\$23.00								•	\$120.00
					-						\$7.00
\$26.00				\$112.00	\$26.00						\$26.00
				_							Total Arrears
Aircais	Oreun	-		-	Duc	Leit	IIDIU	Dai Duc	IIDIU	Dai Duc	Aircuis
						\$46.00	ბევ იი				
622.00											
\$23.00	¢60.00	-	\$92.00								
	\$69.00	\$23.00		-		\$46.00	\$23.00				
				\$40.00							
			B 11	B 11		0 111	E: 1144	E: 1 MI	o IF	0 15	
				_					-		Total
Arrears			Today		Due	Leit	TIDPO	Dai Due	TIDPa	Dai Due	Arrears
						Ċ46.00	ბეე იი				
	1					\$46.00	\$23.00				
	\$23.00	\$23.00		\$644.00							
Lane 20	_										
		•		_					-		Total
Arrears			Today		Due			Bai Due	YIDPa	Bai Due	Arrears
				-							
							\$23.00				
	\$31.00	\$23.00		\$652.00		\$8.00					
		•									Total
	Credit				-	Leit	TIDPO	Dai Due	TIDPa	Dai Due	Arrears
				-							\$5.00
			\$20.00								\$6.00
		\$23.00									\$183.05
											\$146.00
\$58.95				\$221.00	\$58.95						\$58.95
1 0.4											
	Drev	Waakly	Daid	Rowling	Ralance	Cradit	Final Wb	Final Wb	SpelFee	SpelFee	Total
				_	Due						Arrears
	2.2	\$23.00				\$23.00	\$23.00				
	\$23.00										
						\$0.05					
	\$ 10.00	Ų_0.00		Ç007.00		Ç_0.00					
	\$74.00 Ites Lane Prev Arrears \$51.00 \$64.00 \$97.00 \$7.00 \$26.00 Ils Lane 2' Prev Arrears \$23.00 Ile Door La Prev Arrears Lane 20 Prev Arrears	Prev	Prev	Prev	Prev	Prev	Prev	Prev	Prev Arrears	Prev	Prev

Wednesday Fun Fours 2024-25

Page 5

3/26/2025 Week 28 of 31

3/26/2025 Week 28 of 31 Wednesday Fun Fours 2024-25											Page 6	
15 - Cool Team Name	Lane 31	Prev	Weekly	Paid	Bowling	Balance	Credit	Final Wk	Final Wk	SpclFee	SpclFee	Total
Name	Arrears	Credit	Due	Today	YTD Pd	Due	Left	YTD Pd	Bal Due	YTD Pd	Bal Due	Arrears
Alisha Gregg Kyle Martin	\$46.00 \$23.00		\$23.00 \$23.00	•	\$598.00 \$621.00	\$46.00 \$23.00						\$46.00 \$23.00
Daniel W. Peake Amanda Jones VACANT		\$69.00	\$23.00		\$690.00 \$575.00		\$46.00	\$23.00				
16 - Team 16 Lane 30	0											
Name	Prev Arrears	Prev Credit	Weekly Due	Paid Today	Bowling YTD Pd	Balance Due	Credit Left	Final Wk YTD Pd	Final Wk Bal Due	SpcIFee YTD Pd	SpcIFee Bal Due	Total Arrears
Michael C. Humphry Mike D. Humphry	¢22.00	\$1.00	\$23.00 \$23.00	\$23.00	\$184.00 \$185.00	¢22.00	\$1.00					
Joey K. Rodriguez Bryce D. Johnson	\$23.00	\$2.00	\$23.00 \$23.00		\$161.00 \$186.00	\$23.00	\$2.00					\$23.00