Lanes 1 - 12

Wednesday Fun Fours 2025-26

Wednesday 6:45 pm

Bowlero Double Decker Lanes

Weekly Pay Envelope Summary for Week 12:

Team	Weekly	Final 1	Certif.		Total	
Name	Fees	Week	Fees	Fines	Recv'd	Arrears
1 - Over the Gutter	\$230.00				\$230.00	\$254.00
2 - Mine's in the Gutt	\$76.00				\$76.00	
3 - Tammy Turkeys	\$48.00				\$48.00	
4 - Pour Decisions	\$24.00		_		\$24.00	
5 - Sonoma Sauce	\$48.00		_		\$48.00	
6 - Bowl Dogs	\$50.00		_		\$50.00	\$2.00
7 - Mickey's Pin Pal	\$72.00		_		\$72.00	
8 - Bowling Stones			_			\$48.00
9 - Spare Parts	\$48.00				\$48.00	
10 - The Y Knots`				<u> </u>		
11 - Mom N Sonssss	\$100.00				\$100.00	
12 - BYE				<u> </u>		
TOTALS:	\$696.00		_		\$696.00	\$304.00

Weekly Cash Receipts

Weekly Bowling Fees:

	Blrs	@	Required
Regular Fees	44	\$24.00	\$1056.00
Money Due this week			\$1056.00
Money Received this week			\$528.00
Credit applied for this week's bowling			\$504.00
Arrearages for this week's bowling			\$24.00

How this Week's Receipts are Figured:

Description	Total	
<u>Description</u>	<u>Total</u>	
Received for this week's bowling	\$528.00	
Pre-Payments for Bowling	\$72.00	
Arrears Paid	\$96.00	
TOTAL	\$696.00	
Lineage Paid	\$880.00	
NET RECEIPTS	\$-184.00	

League Funds Summary for Week 12

	Previous Balance	Weekly Fin	ancial Sun	nmary:	Financial Summary to 11/19/2025:			
Description	Beginning	Income	Expenses	Balance	Income	Expenses	Balance	
Lineage		\$880.00	\$880.00		\$10500.00	\$10500.00		
Secretary Fee	\$484.00	\$44.00		\$44.00	\$528.00		\$528.00	
Prize Fund	\$1452.00	\$132.00		\$132.00	\$1584.00		\$1584.00	
General Funds	\$804.00	\$-360.00		\$-360.00	\$444.00		\$444.00	
Other Income	\$152.18				\$152.18		\$152.18	
SUBTOTALS	\$2892.18	\$696.00	\$880.00	\$-184.00	\$13208.18	\$10500.00	\$2708.18	
Certification Fees					\$708.00	\$708.00		
TOTALS	\$2892.18	\$696.00	\$880.00	\$-184.00	\$13916.18	\$11208.00	\$2708.18	

BANK BALANCE: \$2708.18

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

1 - Over the Gutter	Lane 4											
Nama	Prev	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
Name Kaliq Cooper	\$119.00	Creuit	\$24.00		\$205.00	\$83.00	Leit	TIDFU	Dai Due	TIDPU	Dai Due	Arrears \$83.00
Phil Tran			-		\$195.00	\$93.00						\$93.00
	\$99.00					\$93.00	642.00					\$93.00
Peter D. Tran	\$34.00		-	-	\$330.00	ά 70.00	\$42.00					ά 70.00
Carlos Mayfield	\$94.00		\$24.00	\$40.00	\$190.00	\$78.00						\$78.00
2 - Mine's in the Gut			Wookly	Daid	Dawling	Dalanas	Cuadit	Final Wk	Final Wk	ChalFaa	ChalFaa	Total
Nome	Prev	Prev	Weekly	Paid	Bowling	Balance	Credit	Final Wk	Final Wk	SpcIFee YTD Pd	SpclFee	Total
Name	Arrears	Credit	Due \$24.00	Today	\$288.00	Due	Left	YTD Pd	Bal Due	TIDPa	Bal Due	Arrears
Jasmine A. Brady Allen K. Watts		\$24.00	\$24.00	\$24.00	\$288.00							
	ბე იი	\$24.00		ἀΕΩ 00	-		ODE OO					
Earl L. King Jr	\$3.00	004.00	\$24.00	\$52.00	\$313.00		\$25.00					
Tim M. Brady		\$24.00	\$24.00		\$288.00							
3 - Tammy Turkeys		_										
Name	Prev Arrears	Prev Credit	Weekly Due	Paid Today	Bowling YTD Pd	Balance Due	Credit Left	Final Wk YTD Pd	Final Wk Bal Due	SpclFee YTD Pd	SpcIFee Bal Due	Total Arrears
Tammy D. Lang	Alleais	Orean	\$24.00		\$288.00	Due	Leit	IIDIU	Dai Duc	IIDIU	Dai Duc	Aircais
Marilyn J. Thomson		\$72.00	\$24.00	924.00	\$336.00		\$48.00					
-		1	\$24.00				•					
Andy Thomson		\$72.00		00400	\$336.00		\$48.00					
Mike Doyel			\$24.00	\$24.00	\$288.00							
4 - Pour Decisions		_					o !!.	m. 1 144				
Name	Prev	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
Ray Kummer	Arrears	\$24.00	\$24.00	Touay	\$288.00	Due	Leit	TIDFU	Dai Due	TIDPU	Dai Due	Arrears
		\$24.00	\$24.00	624.00								
Dan Torres		004.00	-	\$24.00	\$288.00							
Dustin C. Campana Tim N. Sikes		\$24.00 \$24.00	\$24.00 \$24.00		\$288.00 \$288.00							
		ŞZ4.00	ŞZ4.00		\$200.00							
5 - Sonoma Sauce	Lane 2 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
Josie Bisler	Aircuio	\$24.00	\$24.00	Today	\$288.00	Duc	Lore	11014	Duibuc	TIDIU	Dui Duc	Aircuis
John A. Diricco		\$48.00	\$24.00		\$312.00		\$24.00					
Jenny Carretero		Q-10.00	\$24.00	¢24 nn	\$288.00		QZ-1.00					
Ronnie Carretero			\$24.00		\$288.00							
			\$24.00	\$24.00	\$200.00							
6 - Bowl Dogs Lane	1 Prev	Prev	Weekly	Paid	Bowling	Polonos	Cradit	Final Wk	Final Wk	CnolEco	ChalEag	Total
Name	Arrears	Credit	Due	Today	YTD Pd	Balance Due	Credit Left	YTD Pd	Bal Due	SpcIFee YTD Pd	SpcIFee Bal Due	Arrears
Kyle A. Wilson	\$3.00	Orean	\$24.00		\$286.00	\$2.00	Leit	TIDIU	Dai Duc	IIDIU	Dai Duc	\$2.00
John A. Orcutt	Ų3.00	\$96.00	\$24.00	ΨZ3.00	\$360.00	\$2.00	\$72.00					\$2.00
		\$7.00	\$24.00	COE OO								
Morgan A. Thomas Mike G. Schirman		\$41.00	\$24.00	\$25.00	\$296.00 \$305.00		\$8.00 \$17.00					
		\$41.00	\$24.00		\$303.00		\$17.00					
7 - Mickey's Pin Pal		Draw	Wookly	Daid	Dawling	Dalanaa	Cuadit	Final Wk	Final Wk	ChalFaa	CnalFaa	Total
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
Tom Woodard	Aricuis	Orcuit	\$24.00	. oudy	\$168.00	Duc	EUIT	1.014	Dui Duc		Dui Duc	Aircuis
Gregor Gonzales			\$24.00	\$24.00	\$288.00							
_		\$24.00		Ψ <u>4.</u> 00	\$240.00		\$24.00					
Greg Gonzales												
Dick Harkey		\$120.00		00400	\$340.00		\$96.00					
Patty L. Green			\$24.00		\$120.00							
Dave Green			\$24.00	\$24.00	\$96.00							
Dave Green												

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8 - Bowling Ston	es Lane 9											
	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
Carole I. Huygen)	\$52.00	\$24.00		\$316.00		\$28.00					
Jan R. Askew	\$24.00		\$24.00		\$220.00	\$48.00						\$48.00
Cindy McElrath		\$48.00	\$24.00		\$312.00		\$24.00					
Matt E. Clark		\$52.00	\$24.00		\$316.00		\$28.00					
9 - Spare Parts	Lane 12											
	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
Sherri Yeoman			\$24.00		\$288.00							
John P. De Los F	Reye		\$24.00	\$24.00	\$288.00							
Ginny L. Ruhl		\$24.00	\$24.00		\$288.00							
Tyler A. Hunt		\$26.00	\$24.00		\$290.00		\$2.00					
10 - The Y Knots	Lane 11											
	Prev	Prev	Weekly	Paid	Bowling	Balance	Credit	Final Wk	Final Wk	SpclFee	SpclFee	Total
Name	Arrears		Due	Today	YTD Pd	Due	Left	YTD Pd	Bal Due	YTD Pd	Bal Due	Arrears
Tim Yeager		\$44.00	\$24.00		\$308.00		\$20.00					
Christine L. Yeac	ger	\$44.00	\$24.00		\$308.00		\$20.00					
Kibs Yeager		\$36.00	\$24.00		\$300.00		\$12.00					
Bryce Yeager		\$180.00	\$24.00		\$300.00		\$156.00					
Sue Yeager		\$6.00			\$150.00		\$6.00					
11 - Mom N Son	ssss Lane 6											
	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
William Manolak	(is	\$11.00	\$24.00		\$300.00		\$12.00					
DJ Manolakis		\$11.00	\$24.00		\$300.00		\$12.00					
Tod Manolakis		\$5.00	\$24.00	\$25.00	\$150.00		\$6.00					
Joy M. Manolaki	is	\$11.00	\$24.00	\$25.00	\$300.00		\$12.00					
Anthony Manola	kis	\$6.00	\$24.00		\$150.00		\$6.00					