

INDIVIDUAL BOWLERS PAYMENT RECORD

WEEK PAID / DATE ▶		9/5 9/12 9/19 9/26 10/3 10/10 10/17 10/24 10/31 11/7 11/14 11/21 11/28 12/5 12/12 12/19 1/9 1/23																PHONE		
(A)		(B)																(C)		
NAME																				
TOTAL FEES ▶		(D)																		
WEEK PAID / DATE ▶		1/30 2/6 2/13 2/20 2/27 3/5 25 26 27 28 29 30 31 32 33 34 35 36																TOTAL ▼		
NAME																				
TOTAL FEES ▶																				

TEAM PAYMENT RECORD

WEEK	DATE	AMT. DUE	AMT. PAID	+ OVERPAID - UNDERPAID
1	9-5			
2	9-12			
3	9-19			
4	9-26			
5	10-3			
6	10-10			
7	10-17			
8	10-24			
9	10-31			
10	11-7			
11	11-14			
12	11-21			

WEEK	DATE	AMT. DUE	AMT. PAID	+ OVERPAID - UNDERPAID
13	11-28			
14	12-5			
15	12-12			
16	12-19			
17	1-5			
18	1-23			
19	1-30			
20	2-6			
21	2-13			
22	2-20			
23	2-27			
24	3-5			

WEEK	DATE	AMT. DUE	AMT. PAID	+ OVERPAID - UNDERPAID
25				
26	(A) Bowlers Name			
27	(B) Amount paid that night			
28	(C) Bowlers phone number			
29	(D) Total money collected that night			
30	(E) Team Name, please put on front of envelope also.			
31				
32	(*) In front of team captains name			
33				
34	The bottom part of this envelope			
35	(TEAM PAYMENT RECORD) is			
36	for me to keep track of nightly payments in.			

(E)

TEAM NAME

T. N. M.

LEAGUE NAME

SANCTION FEE DUE

AMOUNT PAID