



221 Water Street
Gardiner, Maine 04345

SECRETARY'S NAME & ADDRESS	PHONE NO. - HOME & W(ORK)
----------------------------	---------------------------

CLUB STARTING DATE	CLUB ENDING DATE
--------------------	------------------

MEMEBER'S NAME	PHONE NO.	WEEKLY \$\$\$	TOTAL AMOUNT
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
GRAND TOTAL OF CLUB			

PAYMENT BEING MADE: (check one) WEEKLY _____ BI-WEEKLY _____ - PAYMENT AMOUNT \$ _____

date to be paid	date payment made	WEEK NUMBER	AMOUNT	RECEIVED BY

SECRETARY BONUS GIVEN WHEN PAID IN FULL _____

DATE _____ AMOUNT _____ BY _____