

BILL PAYMENT SCHEDULE TEMPLATE 14-18s

PAYMENT	DATE DUE	PAYMENT AMOUNT	7/24	8/24	9/24	10/24	11/24	12/24	1/25
NETAL ACCEPTANCE PAYMENT (NON-REFUNDABLE)	6/30/2024	\$ 100.00							
MONTHLY PAYMENT	7/30/2024	\$ 300.00							
TOTAL TICKET SALES - FUNDRAISER	7/30/2024	\$ 300.00							
MONTHLY PAYMENT # 1 (\$317)	8/15/2024								
MONTHLY PAYMENT # 2 (\$317)	9/15/2024								
MONTHLY PAYMENT # 3 (\$317)	10/15/2024								
MONTHLY PAYMENT # 4 (\$317)	11/15/2024								
MONTHLY PAYMENT # 5 (\$317)	12/15/2024								
MONTHLY PAYMENT # 6 (\$317)	1/15/2025								
TOTAL PAYMENTS MADE		\$ 400.00							
BALANCE DUE		\$ 2,100.00							

*Ticket must be paid in full by 1/15/2025

Fundraiser Ticket Sales Tracker

Ticket Sales	# of tickets	PAYMENT	7/24	8/24	9/24	10/24	11/24	12/24	1/25
Initial 7 Tickets to Row (Do Not Count Towards Fullfund)	7	\$ 20.00							
Additional Ticket Sales to Play Full Fund (after initial and down payment)	133	\$ 2,100.00							
Running Total - Ticket Sales		\$ 2,120.00							