



MONTANA Sporting Clays Association



Financial Report

Shoot Number: _____

Shoot Name: _____

Shoot Date(s): _____

Club Name: _____

Club Number: _____

City: _____

State: _____

Daily Fees (**\$.03** per target)

Number of targets @ **\$.03** per target \$ _____

Number of Re-Entry targets @ **\$.03** per target \$ _____

Total Daily Fees Remittance \$ _____

Check/Money Order Enclosed (DO NOT SEND CASH) Check/Money Order No. _____

Payment must be received within 15 days of registered shoot date, in concurrence with NSCA rule IV.R.1.c.

Remit payment to:

Ross Duncan, Valley Bank of Helena

Re: MSCA

PO Box 5269

Helena, MT 59604