

**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 the registered shoot date, in
concurrence with NSCA rule IV.R.1.c.***

Remit payment to:

Ross Duncan
Re: MSCA
3370 Baldy Drive
Helena, MT 59602