

# MOSCA Target Fee Financial Report

Shoot Number: \_\_\_\_\_ Shoot Date: \_\_\_\_\_

Shoot Name: \_\_\_\_\_

Club Name: \_\_\_\_\_ Contact: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ Zip: \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_

## Daily Fees (\$.02 per Target)

Number of Targets: \_\_\_\_\_ @ \$.02 per target \$ \_\_\_\_\_

Number of Re-Entry Targets \_\_\_\_\_ @ \$.02 per target \$ \_\_\_\_\_

TOTAL REMITTANCE \$ \_\_\_\_\_

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### Remittance Address:

Neva Woody  
P.O. Box 658  
Cameron, MO 64429

### Contact info:

neva.woody@laapc.com  
(816) 632-9539

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All shoot reports/fees should be received within 14 days after last day of the shoot to avoid a \$25 late fee. Any Club who presents a check for target fees that is returned for insufficient funds, or other causes, must be notified by Registered Mail by MOSCA and has fifteen (15) days to make full payment, plus penalty, to MOSCA.