



TARGET FEE PAYMENT FORM

SHOOT NUMBER: _____

SHOOT NAME: _____

SHOOT DATE: _____

TODAY'S DATE: _____

CLUB CONTACT(S): _____

CONTACT PHONE NUMBER(S): _____

NUMBER OF TARGETS: _____ **at \$.03 per target**

PAYMENT TOTAL: _____

Please send a completed copy of this form, a shoot report and a check or money order payable to:

Michigan Sporting Clays Association

Remit payment along with supporting documents to:

MSCA
2454 Lindsay Lane
Grand Blanc MI 48439

REMINDER: All shoot reports and payments must be post marked within 15 days after the shoot closes to avoid a \$25.00 late fee. Your cooperation is sincerely appreciated.