TIME SHEET AND FEE REMITTANCE

Show Sponsor __________________________________________ Region _______
Show Secretary __________________________________ Show Date _______
Mailing Address _______________________________________
City _______________________________ Zip _______________
Telephone (_____)__________________ Fax (_____)__________________
Email ______________________@_______________

Number of pages faxed (including this cover page) ______

Submit this form with the Time Sheets (if faxing, use this as the fax cover page).
Do NOT reduce the Time Sheets from legal size paper.
Mail a check or money order for the fees. Do NOT mail cash.
Attach the check or money order to a copy of this completed form.
Make the check or money order payable to: CSHA Gymkhana
Submit all State Gymkhana Fees to the address above.
Fees must be submitted no later than 30 days after the show date.
Fees postmarked after 30 days are subject to a penalty of double the original amount collected.

State Gymkhana Fee charged per combination $___________
Number of combinations* X __________
Amount collected $___________

The State Gymkhana Fee is not charged to combinations in a non competitive division (Time Only) or Lead Line Division.

This section to be completed by the State Rating Secretary

Date Time Sheet Received _____________
Date payment postmarked _____________ Check or money order # _____________
Amount Received $_______________ Date Deposited _______________

Submit all State Gymkhana Fees to the address above. Fees must be submitted no later than 30 days after the show date. Fees postmarked after 30 days are subject to a penalty of double the original amount collected.