



Fit-X Fitness
Group Class Reporting WorkSheet

Instructor Name (last) _____ (first) _____

Month _____ Year _____ SD _____ OC _____

	Day	Date	Time	Class Name	Attend	Rate
1						\$
2						\$
3						\$
4						\$
5						\$
6						\$
7						\$
8						\$
9						\$
10						\$

	Day	Date	Time	Class Name	Attend	Rate
1						\$
2						\$
3						\$
4						\$
5						\$
6						\$
7						\$
8						\$
9						\$
10						\$

SITE: _____ Total \$ _____

SITE: _____ Total \$ _____

	Day	Date	Time	Class Name	Attend	Rate
1						\$
2						\$
3						\$
4						\$
5						\$
6						\$
7						\$
8						\$
9						\$
10						\$

	Day	Date	Time	Class Name	Attend	Rate
1						\$
2						\$
3						\$
4						\$
5						\$
6						\$
7						\$
8						\$
9						\$
10						\$

SITE: _____ Total \$ _____

SITE: _____ Total \$ _____

Sub Report

Date _____ Day _____ Time _____ Type of Class _____ Sub Name _____
 Date _____ Day _____ Time _____ Type of Class _____ Sub Name _____
 Date _____ Day _____ Time _____ Type of Class _____ Sub Name _____
 Date _____ Day _____ Time _____ Type of Class _____ Sub Name _____

Please mail it to: Fit-X San Diego
3658 Ruffin Rd. Ste. F
San Diego, CA 92123

or Fax to: 858-715-8681
(24 hours a day)

or e-mail to fitx@fitxsandiego.com

- Be sure your name, location, month, and all days and dates are included. Days may be indicated as: M, T, W, TR, F, Sa, Su
- All trainers and group fitness instructors, please turn group fitness pay sheets in monthly.
- Complete a separate grid for each individual service site's group classes.
- Payment will be remitted by mail postmarked no later than the dates represented on the provided pay date reference guide provided it is received no later than the 3rd.
- Payment for sheets/invoices received after the 3rd will be cut with the personal trainer pay checks for their first pay period of the month.
- We recommend retaining a copy of this sheet for your records.

TOTAL DUE THIS SHEET
\$ _____

Instructor Signature _____

Date _____

Admin Use: Date _____
Check # _____