



Report of Receipts - Transaction Details

Receipt #	Member/Payor	Account: Sub Account	Event	Description	Amount
Batch: 50	Date Processed: 09-10-2016				
368	Leo T Steffl	Assessments: Dues			30.00
6131	Activities			Prepaid dues for 2017	30.00
369	Cash				
	Activities			Name Tag	9.00
	Activities			Shirts	35.00
Batch 50 Total:					104.00

Grand Total of Report of Receipts: 104.00

Respectfully submitted,

Received by:

Edward J Hagerty
Financial Secretary

Mark W Mertens
Treasurer