



Report of Receipts - Transaction Details

Receipt #	Member/Payor	Account: Sub Account	Event	Description	Amount
Batch: 59	Date Processed: 02-09-2017				
454 7328	02-07-2017	Allan R Hoof Assessments: Dues			30.00
455 9335	02-07-2017	John C Rode Assessments: Dues			30.00
456 1003	02-07-2017	Mark R Vinton Assessments: Dues			30.00
457 6464	02-07-2017	Michael S Kelly Assessments: Dues			30.00
458 10005	02-07-2017	James J O Toole Assessments: Dues			30.00
459 10077	02-07-2017	Martin L Dehen Assessments: Dues Activities		Raffle	30.00 10.00
Batch 59 Total:					190.00
Grand Total of Report of Receipts:					190.00

Respectfully submitted,

Received by:

 Edward J Hagerty
 Financial Secretary

 Mark W Mertens
 Treasurer