



Report of Receipts - Transaction Details

Receipt #	Member/Payor	Account: Sub Account	Event	Description	Amount
Batch: 60	Date Processed: 03-01-2017				
460 7894	03-01-2017	David P Sheffield		Assessments: Dues	30.00
461	03-01-2017	Diego C Campos		Assessments: Dues	30.00
462 8212	03-01-2017	Leonard L Lopez		Assessments: Dues	30.00
463 1248	03-01-2017	Clarence R Schuelke		Assessments: Dues	30.00
464 7014	03-01-2017	Kevin J Dwyer		Assessments: Dues	30.00
465 7013	03-01-2017	David L Novack		Assessments: Dues	30.00
Batch 60 Total:					180.00
Grand Total of Report of Receipts:					180.00

Respectfully submitted,

Edward J Hagerty
Financial Secretary

Received by:

Mark W Mertens
Treasurer