



### Report of Receipts - Transaction Details

Receipt #	Member/Payor	Account: Sub Account	Event	Description	Amount
Batch: 62	Date Processed: 04-09-2017				
479	Sean T Carroll	Assessments: Dues			30.00
480	Joseph M Floeder	Assessments: Dues			30.00
481	Kevin P Hannigan	Assessments: Dues			30.00
482	Paul G Keefe	Assessments: Dues			30.00
483 2365	Kent M Krager	Assessments: Dues			30.00
484 5103	Brian J Walsh	Assessments: Dues			30.00
485 3268	David J Wilichowski	Assessments: Dues			30.00
486 6477	Dr Stephen T Johnson	Assessments: Dues			30.00
487	Cash	Activities		Shirt and Name Badges	30.00
488 6724	Stephen D Zylla	Activities		RSVP Donation	500.00

Receipt #	Member/Payor				
Check #	Receipt Date	Account: Sub Account	Event	Description	Amount
489 13423	04-09-2017	Jeffrey R Sarles Assessments: Dues			30.00
490 13423	04-09-2017	Paul J Sarles Assessments: Dues			30.00
491 13423	04-09-2017	Robert W Sarles Assessments: Dues			30.00
492 7302	04-09-2017	Bryan J Wernimont Assessments: Dues			30.00
493 1655	04-09-2017	Christopher G Kostelc Assessments: Dues			30.00
494 11173	04-09-2017	Charles N Gonderinger Assessments: Dues			30.00
495 11173	04-09-2017	Charles N Gonderinger Assessments: Dues			30.00
496	04-09-2017	Cash			
		Activities	April Breakfast		1,296.00
		Activities	April Breakfast	Pay pal deposit	359.99
<b>Batch 62 Total:</b>					<b>2,635.99</b>

Receipt #	Member/Payor				
Check #	Receipt Date	Account: Sub Account	Event	Description	Amount

**Grand Total of Report of Receipts: 2,635.99**

Respectfully submitted,

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**Edward J Hagerty**  
Financial Secretary

Received by:

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**Mark W Mertens**  
Treasurer