



## Report of Receipts - Transaction Details

Receipt #	Member/Payor				
Check #	Receipt Date	Account: Sub Account	Event	Description	Amount
Batch: 63	Date Processed: 05-07-2017				
497 758	05-02-2017	Matthew M Mamura Assessments: Dues			30.00
498 11357	05-02-2017	Kiernan B Webb Assessments: Dues			30.00
499	05-02-2017	Cash Activities		tootsie rolls	35.00
500	05-02-2017	Cash Activities		Donation	30.00
501 5223	05-07-2017	William M Hansen Assessments: Dues			30.00

**Batch 63 Total: 155.00**

**Grand Total of Report of Receipts: 155.00**

Respectfully submitted,

Received by:

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Edward J Hagerty  
Financial Secretary

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Mark W Mertens  
Treasurer