



### Report of Receipts - Transaction Details

Receipt #	Member/Payor	Account: Sub Account	Event	Description	Amount
Batch: 68	Date Processed: 09-10-2017				
513 1027	09-10-2017	William C Lage			30.00
		Assessments: Dues			
514 7682	09-10-2017	Andrew K Rosendahl			30.00
		Assessments: Dues			
<b>Batch 68 Total:</b>					<b>60.00</b>

**Grand Total of Report of Receipts: 60.00**

Respectfully submitted,

Received by:

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**Edward J Hagerty**  
Financial Secretary

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**Mark W Mertens**  
Treasurer