Chapter Dues Payout Report
J022 Cherry Hill, NJ
Dues paid between 1/1/2018 - 3/31/2018

Report Generated: **4/30/2018**

Summary

Dues Category	Total
SN - Senior Membership	$2.13
RG - Regular Membership	$145.07
SL - Senior Legacy (as of 12/31/2009)	$17.00
Y2 - Youth Membership (Under 26) not in their First Year	$8.50
TOTAL	**$172.70**

Chapter Dues Payout Report
J022 Cherry Hill, NJ
Dues paid between 1/1/2018 - 3/31/2018

Report Generated: **4/30/2018**

Member ID	Member Name	Payment Date	Sub. Start	Sub. End	Dues Cat.	Paid Monthly?	Amount
183158	**Evans, Alvin**	1/29/2018	5/3/2018	5/2/2019	SN	Yes	**$0.71**
183158	**Evans, Alvin**	2/26/2018	5/3/2018	5/2/2019	SN	Yes	**$0.71**
183158	**Evans, Alvin**	3/28/2018	5/3/2018	5/2/2019	SN	Yes	**$0.71**
244645	**Casey, Patrick**	3/29/2018	4/1/2018	3/31/2019	RG	No	**$20.00**
251640	**Celani, John**	2/21/2018	4/1/2018	3/31/2019	SL	No	**$8.50**
259185	**Eintracht, Barry**	3/26/2018	4/15/2018	4/14/2019	SL	No	**$8.50**
272094	**Scollay, James**	3/6/2018	5/7/2018	5/6/2019	RG	Yes	**$10.00**
272094	**Scollay, James**	3/28/2018	5/7/2018	5/6/2019	RG	Yes	**$1.67**
284051	**Williams, Gary**	1/29/2018	3/17/2018	3/16/2019	RG	No	**$1.67**
284051	**Williams, Gary**	2/26/2018	3/17/2018	3/16/2019	RG	No	**$1.67**
319739	**Romano, Anthony**	2/24/2018	2/28/2018	2/27/2019	RG	No	**$20.00**
521557	**Clare, Andrew**	1/29/2018	4/2/2018	4/1/2019	RG	Yes	**$1.67**
521557	**Clare, Andrew**	2/26/2018	4/2/2018	4/1/2019	RG	Yes	**$1.67**
521557	**Clare, Andrew**	3/28/2018	4/2/2018	4/1/2019	RG	Yes	**$1.67**
522251	**Cappuccio, Ronald**	1/25/2018	3/3/2018	3/2/2019	RG	No	**$20.00**
523033	**Bush, Christopher**	1/29/2018	5/11/2018	5/10/2019	RG	Yes	**$1.67**
523033	**Bush, Christopher**	2/26/2018	5/11/2018	5/10/2019	RG	Yes	**$1.67**
523033	**Bush, Christopher**	3/28/2018	5/11/2018	5/10/2019	RG	Yes	**$1.67**
523919	**Weaver, Michael**	2/21/2018	1/27/2018	1/26/2019	Y2	No	**$8.50**
527235	**Kramer, Talbot**	1/29/2018	5/14/2018	5/13/2019	RG	Yes	**$1.67**
527235	**Kramer, Talbot**	2/26/2018	5/14/2018	5/13/2019	RG	Yes	**$1.67**
527235	**Kramer, Talbot**	3/28/2018	5/14/2018	5/13/2019	RG	Yes	**$1.67**
528944	**Neff, George**	1/29/2018	5/8/2018	5/7/2019	RG	Yes	**$1.67**
528944	**Neff, George**	2/26/2018	5/8/2018	5/7/2019	RG	Yes	**$1.67**
528944	**Neff, George**	3/28/2018	5/8/2018	5/7/2019	RG	Yes	**$1.67**
529130	**Knightly, Jeffrey**	1/29/2018	6/2/2018	6/1/2019	RG	Yes	**$1.67**
529130	**Knightly, Jeffrey**	2/26/2018	6/2/2018	6/1/2019	RG	Yes	**$1.67**
529130	**Knightly, Jeffrey**	3/28/2018	6/2/2018	6/1/2019	RG	Yes	**$1.67**

Chapter Dues Payout Report
J022 Cherry Hill, NJ
Dues paid between 1/1/2018 - 3/31/2018

Report Generated: **4/30/2018**

529154	**Osborn, John**	1/29/2018	6/2/2018	6/1/2019	RG	Yes	**$1.67**
529154	**Osborn, John**	2/26/2018	6/2/2018	6/1/2019	RG	Yes	**$1.67**
529154	**Osborn, John**	3/28/2018	6/2/2018	6/1/2019	RG	Yes	**$1.67**
530795	**San Juan, Jet**	2/19/2018	1/5/2018	1/4/2019	RG	No	**$20.00**
533985	**Bialy, Thaddeus**	3/5/2018	4/4/2018	4/3/2019	RG	No	**$20.00**
						TOTAL	**$172.70**