

Chapter Dues Payout Report
J022 Cherry Hill, NJ
Dues paid between 4/1/2018 - 6/30/2018

Report Generated: **6/6/2018**

Summary

Dues Category	Total
SN - Senior Membership	\$18.42
RG - Regular Membership	\$123.38
TOTAL	\$141.80

Chapter Dues Payout Report

J022 Cherry Hill, NJ

Dues paid between 4/1/2018 - 6/30/2018

Report Generated: 6/6/2018

Member ID	Member Name	Payment Date	Sub. Start	Sub. End	Dues Cat.	Paid Monthly?	Amount
183158	Evans, Alvin	4/26/2018	6/3/2018	6/2/2019	SN	Yes	\$0.71
183158	Evans, Alvin	5/29/2018	6/3/2018	6/2/2019	SN	Yes	\$0.71
272094	Scollay, James	4/26/2018	6/7/2018	6/6/2019	RG	Yes	\$1.67
272094	Scollay, James	5/29/2018	6/7/2018	6/6/2019	RG	Yes	\$1.67
279257	Ritz, Steven	6/3/2018	7/1/2018	6/30/2019	RG	No	\$20.00
299084	Legge, Charles	5/17/2018	4/1/2018	3/31/2019	SN	No	\$8.50
316535	Dodd, James	5/30/2018	7/1/2018	6/30/2019	SN	No	\$8.50
512367	Brook, John	4/24/2018	4/14/2018	4/13/2019	RG	No	\$20.00
519896	Hudson, Jeffrey	4/2/2018	4/23/2018	4/22/2019	RG	No	\$20.00
521557	Clare, Andrew	4/26/2018	5/2/2018	5/1/2019	RG	Yes	\$1.67
521557	Clare, Andrew	5/29/2018	5/2/2018	5/1/2019	RG	Yes	\$1.67
522959	Thornton, Michael	5/6/2018	3/21/2018	3/20/2019	RG	No	\$20.00
523033	Bush, Christopher	4/26/2018	6/11/2018	6/10/2019	RG	Yes	\$1.67
523033	Bush, Christopher	5/29/2018	6/11/2018	6/10/2019	RG	Yes	\$1.67
527235	Kramer, Talbot	4/26/2018	6/14/2018	6/13/2019	RG	Yes	\$1.67
527235	Kramer, Talbot	5/29/2018	6/14/2018	6/13/2019	RG	Yes	\$1.67
528944	Neff, George	4/26/2018	6/8/2018	6/7/2019	RG	Yes	\$1.67
528944	Neff, George	5/29/2018	6/8/2018	6/7/2019	RG	Yes	\$1.67
529130	Knightly, Jeffrey	4/26/2018	7/2/2018	7/1/2019	RG	Yes	\$1.67
529130	Knightly, Jeffrey	5/29/2018	7/2/2018	7/1/2019	RG	Yes	\$1.67
529154	Osborn, John	4/26/2018	7/2/2018	7/1/2019	RG	Yes	\$1.67
529154	Osborn, John	5/29/2018	7/2/2018	7/1/2019	RG	Yes	\$1.67
532429	Sellman, Bob	5/30/2018	7/6/2018	7/5/2019	RG	No	\$20.00
						TOTAL	\$141.80