

Chapter Dues Payout Report
J022 Cherry Hill, NJ
Dues paid between 10/1/2018 - 12/31/2018

Report Generated: **12/12/2018**

Summary

Dues Category	Total
SN - Senior Membership	\$9.92
RG - Regular Membership	\$61.71
TOTAL	\$71.63

Chapter Dues Payout Report

J022 Cherry Hill, NJ

Dues paid between 10/1/2018 - 12/31/2018

Report Generated: 12/12/2018

Member ID	Member Name	Payment Date	Sub. Start	Sub. End	Dues Cat.	Paid Monthly?	Amount
183158	Evans, Alvin	11/28/2018	12/3/2018	12/2/2019	SN	Yes	\$0.71
183158	Evans, Alvin	11/28/2018	12/3/2018	12/2/2019	SN	Yes	\$0.71
260938	Jones, Richard	12/7/2018	1/1/2019	12/31/2019	SN	No	\$8.50
272094	Scollay, James	11/28/2018	12/7/2018	12/6/2019	RG	Yes	\$1.67
272094	Scollay, James	11/28/2018	12/7/2018	12/6/2019	RG	Yes	\$1.67
272094	Scollay, James	11/28/2018	12/7/2018	12/6/2019	RG	Yes	\$1.67
288515	Schwartz, Joel	11/16/2018	1/1/2019	12/31/2019	RG	No	\$20.00
523033	Bush, Christopher	11/28/2018	12/11/2018	12/10/2019	RG	Yes	\$1.67
523033	Bush, Christopher	11/28/2018	12/11/2018	12/10/2019	RG	Yes	\$1.67
527235	Kramer, Talbot	10/29/2018	12/14/2018	12/13/2019	RG	Yes	\$1.67
527235	Kramer, Talbot	11/28/2018	12/14/2018	12/13/2019	RG	Yes	\$1.67
528944	Neff, George	10/29/2018	12/8/2018	12/7/2019	RG	Yes	\$1.67
528944	Neff, George	11/28/2018	12/8/2018	12/7/2019	RG	Yes	\$1.67
529130	Knightly, Jeffrey	10/29/2018	1/2/2019	1/1/2020	RG	Yes	\$1.67
529130	Knightly, Jeffrey	11/28/2018	1/2/2019	1/1/2020	RG	Yes	\$1.67
529154	Osborn, John	10/29/2018	1/2/2019	1/1/2020	RG	Yes	\$1.67
529154	Osborn, John	11/28/2018	1/2/2019	1/1/2020	RG	Yes	\$1.67
539845	Kernizan, Joe	12/7/2018	12/8/2018	12/7/2019	RG	No	\$20.00
						TOTAL	\$71.63