Individual Member Accounts Receivable Ledger

Name	David W. Dow
Email	dwd@tke.org
Cell Phone	(317) 875-8353

Date	Description	Dues	Rent	Misc	Payments	Balance Due	
Aug 1	Fall Dues	$450				$450	00
Aug 25	Receipt #167				$450	$0	00
Jan 1	Spring Dues	$450				$450	00
Jan 31	Late Payment Penalty	$45				$495	00
Feb 1	Receipt #190				$165	$330	00
Mar 1	Receipt #200				$165	$165	00
Apr 1	Receipt #215				$165	$0	00

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