

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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