

FRATERNAL YEAR 2015-2016 BREAKDOWN

676 - Seattle		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	3			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0		Under Ins	\$ (2.00)
NOVEMBER	2	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	2	3			\$ (2.00)
Balance Due					

683 - Spokane		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		417	\$ 7.00
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 7.00
Balance Due					

763 - Everett	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0		413	\$ 112.00
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 112.00
Balance Due					

766 - Walla Walla	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	3	0			\$ -
NOVEMBER	0	0		424	\$ 21.00
DECEMBER	1	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	4	0			\$ 21.00
Balance Due					

809 - Tacoma	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments

Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		417	\$ 91.00
OCTOBER	1	0			\$ -
NOVEMBER	3	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	4	0			\$ 91.00
Balance Due					

829 - Bellingham	Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment	Voucher No	Payments
Balance Forward				
JULY	0	0		\$ -
AUGUST	0	0		\$ -
SEPTEMBER	0	0	417	\$ 14.00
OCTOBER	0	0		\$ -
NOVEMBER	1	0		\$ -
DECEMBER	1	0		\$ -
JANUARY	0	0		\$ -
FEBRUARY	0	0		\$ -
MARCH	0	0		\$ -
APRIL	0	0		\$ -
MAY	0	0		\$ -
JUNE	0	0		\$ -
Year end Totals	2	0		\$ 14.00
Balance Due				

894 - Yakima	Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment	Voucher No	Payments
Balance Forward				
JULY	0	0		\$ -
AUGUST	0	0		\$ -
SEPTEMBER	0	0		\$ -
OCTOBER	1	0		\$ -

NOVEMBER	4	0			\$ -
DECEMBER	4	0		425	\$ 7.00
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	9	0			\$ 7.00
Balance Due					

1327 - Vancouver	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0		419	\$ 42.00
NOVEMBER	1	0		422	\$ 42.00
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	1	0			\$ 84.00
Balance Due					

1379 - Bremerton	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		417	\$ 56.00
OCTOBER	1	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0		425	\$ 7.00
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -

APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	1	0			\$ 63.00
Balance Due					

1401 - Ellensburg	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	1	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	1	0			\$ -
Balance Due					

1449 - Aberdeen	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ -
Balance Due					

Balance Due				
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1460 - Pomeroy	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ -
Balance Due					

1488 - Colfax	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0		421	\$ 7.00
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 7.00
Balance Due					

1545 - Wenatchee	Membership Summary			Payment Summary	
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Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0		419	\$ 14.00
NOVEMBER	0	0			\$ -
DECEMBER	1	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	1	0			\$ 14.00
Balance Due					

1550 - Chehalis		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ -
Balance Due					

1565 - Colton		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -

OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ -
Balance Due					

1606 - Raymond	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		418	\$ 14.00
OCTOBER	0	0			\$ -
NOVEMBER	3	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	3	0			\$ 14.00
Balance Due					

1620 - Pasco	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		416	\$ 14.00
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -

MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 14.00
Balance Due					

1629 - Puyallup	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	2			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		418	\$ 14.50
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	2	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	2	2			\$ 14.50
Balance Due					

1643 - Olympia	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		416	\$ 112.00
OCTOBER	0	0			\$ -
NOVEMBER	2	0			\$ -
DECEMBER	2	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	4	0			\$ 112.00

Balance Due					

1674 - Hoquiam	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		418	\$ 14.00
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 14.00
Balance Due					

1699 - Toppenish	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ -
Balance Due					

1758 - Centralia		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0		415	\$ 14.00
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	1	0			\$ -
DECEMBER	1	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	2	0			\$ 14.00
Balance Due					

1823 - Uniontown		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ -
Balance Due					

2103 - Grandview		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -

SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ -
Balance Due					

2126 - Mt Vernon	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ -
Balance Due					

2155 - Chewelah	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -

FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ -
Balance Due					

2260 - Port Angeles	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0		413	\$ 7.00
SEPTEMBER	0	0			\$ -
OCTOBER	1	0			\$ -
NOVEMBER	0	0		421	\$ 14.00
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	1	0			\$ 21.00
Balance Due					

2303 - Moxee	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	1	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -

Year end Totals	1	0			\$ -
Balance Due					

2763 - Kelso-Longview	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		416	\$ 21.00
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 21.00
Balance Due					

2999 - Camas-Washougal	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ -
Balance Due					

3044 - Okanogan		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ -
Balance Due					

3153 - Ephrata		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ -
Balance Due					

3307 - Richland		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -

SEPTEMBER	0	0			\$ -
OCTOBER	0	0		Ins underpaid	\$ (7.00)
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ (7.00)
Balance Due					

3361 - Oak Harbor		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		417	\$ 35.00
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 35.00
Balance Due					

3455 - Clarkston		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		416	\$ 21.00
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -

FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 21.00
Balance Due					

3598 - Auburn	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		418	\$ 77.00
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 77.00
Balance Due					

3611 - Anacortes	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -

Year end Totals	0	0			\$ -
Balance Due					

3645 - Renton	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	3	0			\$ -
DECEMBER	3	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	6	0			\$ -
Balance Due					

4196 - Spokane	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		416	\$ 12.00
OCTOBER	0	0		Ins Credit	\$ 2.00
NOVEMBER	3	0			\$ -
DECEMBER	1	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	4	0			\$ 14.00
Balance Due					

4322 - Lakewood		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0		lbs Credit	\$ 23.00
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 23.00
Balance Due					

4367 - Moses Lake		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	2	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	2	0			\$ -
Balance Due					

4385 - Bellevue		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -

SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ -
Balance Due					

4782 - Vancouver	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ -
Balance Due					

5177 - Seattle	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0		415	\$ 7.00
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -

FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 7.00
Balance Due					

5495 - Burien	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	1	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	1	0			\$ -
Balance Due					

5816 - Lynnwood	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0		415	\$ 21.00
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -

Year end Totals	0	0			\$ 21.00
Balance Due					

6097 - Yakima	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	1	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	2	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	3	0			\$ -
Balance Due					

6686 - Bothell	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0		410	\$ 28.00
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	2	0			\$ -
DECEMBER	1	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	3	0			\$ 28.00
Balance Due					

6706 - Port Orchard	Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment	Voucher No	Payments
Balance Forward				
JULY	0	0		\$ -
AUGUST	0	0		\$ -
SEPTEMBER	0	0	418	\$ 14.00
OCTOBER	0	2		\$ -
NOVEMBER	0	0		\$ -
DECEMBER	0	0		\$ -
JANUARY	0	0		\$ -
FEBRUARY	0	0		\$ -
MARCH	0	0		\$ -
APRIL	0	0		\$ -
MAY	0	0		\$ -
JUNE	0	0		\$ -
Year end Totals	0	2		\$ 14.00
Balance Due				

6806 - Spanaway	Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment	Voucher No	Payments
Balance Forward				
JULY	0	0	410	\$ 7.00
AUGUST	0	0		\$ -
SEPTEMBER	0	2		\$ -
OCTOBER	0	0		\$ -
NOVEMBER	2	0		\$ -
DECEMBER	0	0		\$ -
JANUARY	0	0	428	\$ 14.00
FEBRUARY	0	0		\$ -
MARCH	0	0		\$ -
APRIL	0	0		\$ -
MAY	0	0		\$ -
JUNE	0	0		\$ -
Year end Totals	2	2		\$ 21.00
Balance Due				

7117 - Battleground	Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment	Voucher No	Payments
Balance Forward				
JULY	0	0		\$ -
AUGUST	0	0		\$ -

SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	1	0			\$ -
DECEMBER	1	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	2	0			\$ -
Balance Due					

7149 - Goldendale	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0		415	\$ 7.00
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 7.00
Balance Due					

7356 - Ferndale	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	1	0			\$ -
JANUARY	0	0			\$ -

FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	1	0			\$ -
Balance Due					

7360 - Pullman	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0		415	\$ 21.00
SEPTEMBER	0	0			\$ -
OCTOBER	8	0			\$ -
NOVEMBER	0	0		423	\$ 56.00
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	8	0			\$ 77.00
Balance Due					

7528 - Federal Way	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		417	\$ 21.00
OCTOBER	2	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	2	0		427	\$ 14.00
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -

Year end Totals	4	0			\$ 35.00
Balance Due					

7642 - Kirkland	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	3	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	3	0			\$ -
Balance Due					

7863 - Marysville	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		416	\$ 42.00
OCTOBER	1	0			\$ -
NOVEMBER	0	0		424	\$ 14.00
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	1	0			\$ 56.00
Balance Due					

7907 - Issaquah	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		417	\$ 56.00
OCTOBER	0	0			\$ -
NOVEMBER	1	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	1	0			\$ 56.00
Balance Due					

7908 - Federal Way	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0		414	\$ 28.00
SEPTEMBER	0	0			\$ -
OCTOBER	2	0			\$ -
NOVEMBER	0	0		424	\$ 14.00
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	2	0			\$ 42.00
Balance Due					

8015 - Arlington	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -

SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0		421 & 421	\$ 14.00
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 14.00
Balance Due					

8079 - Des Moines	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0		419	\$ 7.00
NOVEMBER	2	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	2	0			\$ 7.00
Balance Due					

8102 - Redmond	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		416	\$ 22.00
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -

FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 22.00
Balance Due					

8136 - Bellevue	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0		419	\$ 14.00
NOVEMBER	2	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	2	0			\$ 14.00
Balance Due					

8137 - Spokane	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0		414	\$ 7.00
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	1	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -

Year end Totals	1	0			\$ 7.00
Balance Due					

8150 - Kent	Membership Summary		Payment Summary	
8150 Kent	Membership Gain	R/R/R Adjustment	Voucher No	Payments
Balance Forward				
JULY	0	0		\$ -
AUGUST	0	0		\$ -
SEPTEMBER	0	0	418	\$ 28.00
OCTOBER	0	0		\$ -
NOVEMBER	2	0		\$ -
DECEMBER	1	0		\$ -
JANUARY	0	0		\$ -
FEBRUARY	0	0		\$ -
MARCH	0	0		\$ -
APRIL	0	0		\$ -
MAY	0	0		\$ -
JUNE	0	0		\$ -
Year end Totals	3	0		\$ 28.00
Balance Due				

8179 - Kennewick	Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment	Voucher No	Payments
Balance Forward				
JULY	0	0		\$ -
AUGUST	0	0		\$ -
SEPTEMBER	0	0		\$ -
OCTOBER	0	0		\$ -
NOVEMBER	15	0		\$ -
DECEMBER	0	0		\$ -
JANUARY	0	0		\$ -
FEBRUARY	0	0		\$ -
MARCH	0	0		\$ -
APRIL	0	0		\$ -
MAY	0	0		\$ -
JUNE	0	0		\$ -
Year end Totals	15	0		\$ -
Balance Due				

8201 - Spokane	Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment	Voucher No	Payments
Balance Forward				
JULY	0	0		\$ -
AUGUST	0	0		\$ -
SEPTEMBER	0	0		\$ -
OCTOBER	0	0		\$ -
NOVEMBER	2	0		\$ -
DECEMBER	1	0		\$ -
JANUARY	0	0		\$ -
FEBRUARY	0	0		\$ -
MARCH	0	0		\$ -
APRIL	0	0		\$ -
MAY	0	0		\$ -
JUNE	0	0		\$ -
Year end Totals	3	0		\$ -
Balance Due				

8266 - Spokane	Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment	Voucher No	Payments
Balance Forward				
JULY	0	0		\$ -
AUGUST	0	0		\$ -
SEPTEMBER	0	0		\$ -
OCTOBER	0	0		\$ -
NOVEMBER	0	0		\$ -
DECEMBER	0	0		\$ -
JANUARY	0	0		\$ -
FEBRUARY	0	0		\$ -
MARCH	0	0		\$ -
APRIL	0	0		\$ -
MAY	0	0		\$ -
JUNE	0	0		\$ -
Year end Totals	0	0		\$ -
Balance Due				

8294 - Yakima	Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment	Voucher No	Payments
Balance Forward				
JULY	0	0		\$ -
AUGUST	0	0		\$ -

SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ -
Balance Due					

8297 - Poulsbo	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ -
Balance Due					

8311 - Seattle	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		417	\$ 7.00
OCTOBER	1	0			\$ -
NOVEMBER	0	0		424	\$ 7.00
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -

APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	1	0			\$ 14.00
Balance Due					

8398 - Spokane	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ -
Balance Due					

8437 - Seattle	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0		421	\$ 28.00
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 28.00
Balance Due					

Balance Due					
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8455 - Sequim	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	2			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	1	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	1	2			\$ -
Balance Due					

8476 - Camino-Stanwood	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	1			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	1			\$ -
Balance Due					

8672 - Sedro-Woolley	Membership Summary			Payment Summary	
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Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ -
Balance Due					

8768 - Selah	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ -
Balance Due					

8872 - Colbert	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -

OCTOBER	4	0			\$ -
NOVEMBER	3	0		423	\$ 42.00
DECEMBER	2	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	9	0			\$ 42.00
Balance Due					

9145 - Cheney		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	3	0		421	\$ 14.00
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	3	0			\$ 14.00
Balance Due					

9237 - Spokane		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0		415	\$ 7.00
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -

MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 7.00
Balance Due					

9238 - Gig Harbor		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	4		415	\$ 49.00
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	1	0			\$ -
DECEMBER	1	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0				\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	2	4			\$ 49.00
Balance Due					

9434 - Mill Creek		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0		414	\$ 70.00
SEPTEMBER	0	0			\$ -
OCTOBER	0	0		Underpaid Ins	\$ (4.00)
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 66.00

Balance Due					

9605 - Mountlake Terrace	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ -
Balance Due					

9617 - Everett	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ -
Balance Due					

9637 - Buckley-Enumclaw			Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments	
Balance Forward						
JULY	0	0			\$ -	
AUGUST	0	0			\$ -	
SEPTEMBER	0	0		418	\$ 7.00	
OCTOBER	0	0			\$ -	
NOVEMBER	0	0			\$ -	
DECEMBER	0	0			\$ -	
JANUARY	0	0			\$ -	
FEBRUARY	0	0			\$ -	
MARCH	0	0			\$ -	
APRIL	0	0			\$ -	
MAY	0	0			\$ -	
JUNE	0	0			\$ -	
Year end Totals	0	0			\$ 7.00	
Balance Due						

9664 - Snohomish			Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments	
Balance Forward						
JULY	0	0			\$ -	
AUGUST	0	0			\$ -	
SEPTEMBER	0	0			\$ -	
OCTOBER	0	0			\$ -	
NOVEMBER	0	0			\$ -	
DECEMBER	0	0			\$ -	
JANUARY	0	0			\$ -	
FEBRUARY	0	0			\$ -	
MARCH	0	0			\$ -	
APRIL	0	0			\$ -	
MAY	0	0			\$ -	
JUNE	0	0			\$ -	
Year end Totals	0	0			\$ -	
Balance Due						

9721 - Deer Park			Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments	
Balance Forward						
JULY	0	0			\$ -	
AUGUST	0	0			\$ -	

SEPTEMBER	0	0		416	\$ 14.00
OCTOBER	1	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0		427	\$ 7.00
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	1	0			\$ 21.00
Balance Due					

9833 - Sammamish	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0		415	\$ 7.00
SEPTEMBER	0	0			\$ -
OCTOBER	5	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	5	0			\$ 7.00
Balance Due					

9910 - Monroe	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		417	\$ 14.00
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -

FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 14.00
Balance Due					

9941 - Burlington	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0		406	\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0		425	\$ 1.00
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 1.00
Balance Due					

10532 - Pt Townsend	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -

Year end Totals	0	0			\$ -
Balance Due					

10534 - Spokane	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ -
Balance Due					

10543 - Prosser	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0		419	\$ (14.00)
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ (14.00)
Balance Due					

10652- Ft Lewis-McCord		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0		Ins Credit	\$ (7.00)
NOVEMBER	3	0			\$ -
DECEMBER	4	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	7	0			\$ (7.00)
Balance Due					

10653 - Kennewick		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0		415	\$ 31.00
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	1	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	1	0			\$ 31.00
Balance Due					

10664 - Bellevue		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -

SEPTEMBER	0	0	418	\$ 7.00
OCTOBER	2	0		\$ -
NOVEMBER	0	0	424	\$ 14.00
DECEMBER	0	0		\$ -
JANUARY	0	0		\$ -
FEBRUARY	0	0		\$ -
MARCH	0	0		\$ -
APRIL	0	0		\$ -
MAY	0	0		\$ -
JUNE	0	0		\$ -
Year end Totals	2	0		\$ 21.00
Balance Due				

11085 - Seattle	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ -
Balance Due					

11134 - Spokane	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0		Ins Credit	\$ (14.00)
NOVEMBER	1	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -

FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	1	0			\$ (14.00)
Balance Due					

11217 - Shoreline	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0		422	\$ 7.00
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 7.00
Balance Due					

11252 - Woodland	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		416	\$ 42.00
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	1	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -

Year end Totals	1	0			\$ 42.00
Balance Due					

11253 - Tukwila	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		417	\$ 7.00
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 7.00
Balance Due					

11357 - Langley	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		417	\$ 17.00
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 17.00
Balance Due					

11408 - Kirkland		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0		413-415	\$ 35.00
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 35.00
Balance Due					

11478 - Eltopia-Connell		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	2	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	2	0			\$ -
Balance Due					

11611 - Otis Orchards		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -

SEPTEMBER	0	0		417	\$ 14.00
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 14.00
Balance Due					

11642 - Mercer Island	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	3	0		420	\$ 21.00
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	3	0			\$ 21.00
Balance Due					

11736 - Black Diamond	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0		415	\$ 21.00
SEPTEMBER	0	0			\$ -
OCTOBER	1	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	1	0			\$ -
JANUARY	0	0			\$ -

FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	2	0			\$ 21.00
Balance Due					

11762 - Lakewood	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	4	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0		425	\$ 21.00
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	4	0			\$ 21.00
Balance Due					

11780 - Covington	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0		414	\$ 49.00
SEPTEMBER	0	0		418	\$ 14.00
OCTOBER	1	0			\$ -
NOVEMBER	4	0			\$ -
DECEMBER	4	0		426	\$ 7.00
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -

Year end Totals	9	0			\$ 70.00
Balance Due					

11789 - Bremerton	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0		415	\$ 35.00
SEPTEMBER	0	0			\$ -
OCTOBER	2	0			\$ -
NOVEMBER	1	0			\$ -
DECEMBER	0	0		425	\$ 14.00
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	3	0			\$ 49.00
Balance Due					

11906 - Duvall	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ -
Balance Due					

11948 - Puyallup	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0		410	\$ 77.00
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 77.00
Balance Due					

12002 - Belfair	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0		415	\$ 21.00
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 21.00
Balance Due					

12175 - Seattle	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -

SEPTEMBER	0	0			\$ -
OCTOBER	0	0		419	\$ 7.00
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 7.00
Balance Due					

12251 - Bainbridge	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0		415	\$ 21.00
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	1	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	1	0			\$ 21.00
Balance Due					

12273 - Colville	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		416/417	\$ 28.00
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -

FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 28.00
Balance Due					

12420 - Lynden	Membership Summary	4		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		417	\$ 21.00
OCTOBER	1	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	1	0			\$ 21.00
Balance Due					

12483 - Tacoma	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -

Year end Totals	0	0			\$ -
Balance Due					

12583 - Spokane	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY					
AUGUST					
SEPTEMBER					
OCTOBER					
NOVEMBER	Note:			No payment required for College Cou	
DECEMBER					
JANUARY					
FEBRUARY					
MARCH					
APRIL					
MAY					
JUNE			0		
Year end Totals					
Balance Due					

14

12591 - Edmonds	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	2			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	1	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	1	2			\$ -
Balance Due					

12786 - Castle Rock		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		418	\$ 7.00
OCTOBER	0	0			\$ -
NOVEMBER	1	0		423	\$ 21.00
DECEMBER	0	0		427	\$ 7.00
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	1	0			\$ 35.00
Balance Due					

12889 - Seattle		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0		421	\$ 14.00
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 14.00
Balance Due					

12899 - Vancouver		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -

SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	2	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	2	0			\$ -
Balance Due					

12983 - Vancouver	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0		415	\$ 7.00
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 7.00
Balance Due					

13186 - E. Wenatchee	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -

FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ -
Balance Due					

13238 - Tacoma	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		418	\$ 35.00
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	1	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	1	0			\$ 35.00
Balance Due					

13364 - Enumclaw	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -

Year end Totals	0	0			\$ -
Balance Due					

13374 - Renton	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0		415	\$ 14.00
SEPTEMBER	0	0			\$ -
OCTOBER	1	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	1	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	2	0			\$ 14.00
Balance Due					

13395 - Silverdale	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		417	\$ 21.00
OCTOBER	1	0			\$ -
NOVEMBER	0	0		424	\$ 7.00
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	1	0			\$ 28.00
Balance Due					

13422 - Coupeville		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment	Vou	Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		418	\$ 7.00
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 7.00
Balance Due					

13462 - Burien		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/R Adjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0		427	\$ 21.00
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 21.00
Balance Due					

13560 - Granite Falls		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/Readjustment		Voucher No	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -

SEPTEMBER	0	0		417	\$ 7.00
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 7.00
Balance Due					

13597 - Leavenworth	Membership Summary			Payment Summary	
Month	Membership Gain	R/Readjustment		Voucher No.	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ -
Balance Due					

13606 - Seattle	Membership Summary			Payment Summary	
Month	Membership Gain	R/Readjustment		Voucher No.	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	1	0		420	\$ 35.00
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -

FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	1	0			\$ 35.00
Balance Due					

13761 - Seattle	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/Adjustment		Voucher No.	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		418	\$ 7.00
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 7.00
Balance Due					

13794 - Seattle	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/Adjustment		Voucher No.	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		416	\$ 21.00
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -

Year end Totals	0	0			\$ 21.00
Balance Due					

13831 - Spokane	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/Adjustment		Voucher No.	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ -
Balance Due					

13834 - Seattle	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/Adjustment		Voucher No.	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		416	\$ 21.00
OCTOBER	1	0			\$ -
NOVEMBER	1	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	2	0			\$ 21.00
Balance Due					

14046 Woodinville		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/Adjustment		Voucher No.	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		417	\$ 14.00
OCTOBER	1	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	1	0			\$ 14.00
Balance Due					

14162 Fife		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/Adjustment		Voucher No.	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	1	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	1	0			\$ -
Balance Due					

14268 Newport		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/Adjustment		Voucher No.	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -

SEPTEMBER	0	0			\$ -
OCTOBER	1	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0		427	\$ 7.00
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	1	0			\$ 7.00
Balance Due					

14394 Spokane	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/Adjustment		Voucher No.	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0		415	\$ 7.00
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	1	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	1	0			\$ 7.00
Balance Due					

14510 Fairchild AFB Sp	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/Adjustment		Voucher No.	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0		416	\$ 14.00
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -

FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 14.00
Balance Due					

14689 Shoreline	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/Adjustment		Voucher No.	Payments
Balance Forward					
JULY	0	0		410	\$ 21.00
AUGUST	0	0			\$ -
SEPTEMBER	0	0		418	\$ 21.00
OCTOBER	0	0			\$ -
NOVEMBER	4	0			\$ -
DECEMBER	3	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	7	0			\$ 42.00
Balance Due					

14852 Seattle	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/Adjustment		Voucher No.	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -

Year end Totals	0	0			\$ -
Balance Due					

14922 Spokane	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/Adjustment		Voucher No.	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	7	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	7	0			\$ -
Balance Due					

14926 Sunnyside	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/Adjustment		Voucher No.	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ -
Balance Due					

15136 Sumner/Orting		Membership Summary			Payment Summary	
Month	Membership Gain	R/R/Adjustment	Audit	Voucher No.	Payments	
Balance Forward						
JULY	0	0			\$ -	
AUGUST	0	0			\$ -	
SEPTEMBER	0	0		418	\$ 14.00	
OCTOBER	0	0			\$ -	
NOVEMBER	2	0			\$ -	
DECEMBER	0	0			\$ -	
JANUARY	0	0			\$ -	
FEBRUARY	0	0			\$ -	
MARCH	0	0			\$ -	
APRIL	0	0			\$ -	
MAY	0	0			\$ -	
JUNE	0	0			\$ -	
Year end Totals	2	0			\$ 14.00	
Balance Due						

15143 Spokane		Membership Summary			Payment Summary	
Month	Membership Gain	R/R/Adjustment	Audit	Voucher No.	Payments	
Balance Forward						
JULY	0	0			\$ -	
AUGUST	0	0			\$ -	
SEPTEMBER	0	0			\$ -	
OCTOBER	0	0		419	\$ 14.00	
NOVEMBER	0	0		423	\$ 14.00	
DECEMBER	1	0			\$ -	
JANUARY	0	0			\$ -	
FEBRUARY	0	0			\$ -	
MARCH	0	0			\$ -	
APRIL	0	0			\$ -	
MAY	0	0			\$ -	
JUNE	0	0			\$ -	
Year end Totals	1	0			\$ 28.00	
Balance Due						

15338 Seattle		Membership Summary			Payment Summary	
Month	Membership Gain	R/R/Adjustment	Audit	Voucher No.	Payments	
Balance Forward						
JULY	0	0			\$ -	
AUGUST	0	0			\$ -	

SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ -
Balance Due					

15462 Tacoma	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/Adjustment		Voucher No.	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	1	0		421	\$ 7.00
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	1	0			\$ 7.00
Balance Due					

15538 Seattle	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/Adjustment		Voucher No.	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -

JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ -
Balance Due					

15684 Cle Elum/Rosyln		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/Adjustment		Voucher No.	Payments
Balance Forward					
JULY	0	0			
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0		425	\$ 14.00
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 14.00
Balance Due					

15689 Ocean Shores		Membership Summary		Payment Summary	
Month	Membership Gain	R/R/Adjustment		Voucher No.	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	1	0			\$ -
NOVEMBER	0	0		424	\$ 7.00
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -

APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	1	0			\$ 7.00
Balance Due					

15721 Seattle	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/Adjustment		Voucher No.	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ -
Balance Due					

15730 Vancouver	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/Adjustment		Voucher No.	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	2	1			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -

Year end Totals	2	1			\$ -
Balance Due					

15838 Seattle	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/Adjustment		Voucher No.	Payments
Balance Forward					
JULY	0	0			
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	1	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	1	0			\$ -
Balance Due					

15968 Spokane	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/Adjustment		Voucher No.	Payments
Balance Forward					
JULY	0	0			
AUGUST	0	0			\$ -
SEPTEMBER	0	0		418	\$ 56.00
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 56.00
Balance Due					

16176 Elma	Membership Summary		Payment Summary	
Month	Membership Gain	R/R/Adjustment	Voucher No.	Payments
Balance Forward				
JULY	0	0		
AUGUST	0	0		\$ -
SEPTEMBER	0	0	417	\$ 7.00
OCTOBER	0	0		\$ -
NOVEMBER	1	0		\$ -
DECEMBER	0	0		\$ -
JANUARY	0	0	428	\$ 7.00
FEBRUARY	0	0		\$ -
MARCH	0	0		\$ -
APRIL	0	0		\$ -
MAY	0	0		\$ -
JUNE	0	0		\$ -
Year end Totals	1	0		\$ 14.00
Balance Due				

16184 Nine Mile Falls	Membership Summary		Payment Summary	
Month	Membership Gain	R/R/Adjustment	Voucher No.	Payments
Balance Forward				
JULY	0	0		
AUGUST	0	0		\$ -
SEPTEMBER	0	0		\$ -
OCTOBER	0	0		\$ -
NOVEMBER	0	0		\$ -
DECEMBER	0	0		\$ -
JANUARY	0	0		\$ -
FEBRUARY	0	0		\$ -
MARCH	0	0		\$ -
APRIL	0	0		\$ -
MAY	0	0		\$ -
JUNE	0	0		\$ -
Year end Totals	0	0		\$ -
Balance Due				

16186 Snoqualame	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/Adjustment		Voucher No.	Payments
Balance Forward					
JULY	0	0			
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0		419	\$ 28.00
NOVEMBER	0	0			\$ -
DECEMBER	0	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	0	0			\$ 28.00
Balance Due					

16361 Lacey	Membership Summary			Payment Summary	
Month	Membership Gain	R/R/Adjustment		Voucher No.	Payments
Balance Forward					
JULY	0	0			\$ -
AUGUST	0	0			\$ -
SEPTEMBER	0	0			\$ -
OCTOBER	0	0			\$ -
NOVEMBER	0	0			\$ -
DECEMBER	5	0			\$ -
JANUARY	0	0			\$ -
FEBRUARY	0	0			\$ -
MARCH	0	0			\$ -
APRIL	0	0			\$ -
MAY	0	0			\$ -
JUNE	0	0			\$ -
Year end Totals	5	0			\$ -
Balance Due					

1

	\$16.00	7/1/15
Payment Date	Monthly	Running Total
	\$ 21.00	\$ 21.00
	\$ (21.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ 2.00	\$ 2.00
	\$ 14.00	\$ 16.00
	\$ -	\$ 16.00
	\$ -	\$ 16.00
	\$ -	\$ 16.00
	\$ -	\$ 16.00
	\$ -	\$ 16.00
	\$ -	\$ 16.00
	\$ -	\$ 16.00
	\$ -	\$ 16.00
	\$ (5.00)	\$ 16.00
	\$ 16.00	

5

	\$7.00	7/1/15
Payment Date	Balance	Running Total
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ (7.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (7.00)	\$ -
	\$ -	

13

	-\$84.00	7/1/15
Payment Date	Balance	Running Total
	\$ 28.00	\$ 28.00
	\$ -	\$ 28.00
	\$ (112.00)	\$ (84.00)
	\$ -	\$ (84.00)
	\$ -	\$ (84.00)
	\$ -	\$ (84.00)
	\$ -	\$ (84.00)
	\$ -	\$ (84.00)
	\$ -	\$ (84.00)
	\$ -	\$ (84.00)
	\$ -	\$ (84.00)
	\$ -	\$ (84.00)
	\$ -	\$ (84.00)
	\$ -	\$ (84.00)
	\$ (112.00)	\$ (84.00)
	\$ (84.00)	

7

	\$7.00	7/1/15
Payment Date	Balance	Running Total
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ 21.00	\$ 21.00
	\$ (21.00)	\$ -
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ 7.00	\$ 7.00
	\$ 7.00	

22

	\$28.00	7/1/15
Payment Date	Balance	Running Total

	\$ 91.00	\$ 91.00
	\$ -	\$ 91.00
	\$ -	\$ 91.00
	\$ (91.00)	\$ -
	\$ 7.00	\$ 7.00
	\$ 21.00	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ (63.00)	\$ 28.00
	\$ 28.00	

	\$14.00	7/1/15
Payment Date	Balance	Running Total
	\$ 14.00	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ (14.00)	\$ -
	\$ -	\$ -
	\$ 7.00	\$ 7.00
	\$ 7.00	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ 14.00	

9

	\$56.00	7/1/15
Payment Date	Balance	Running Total
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ 7.00	\$ 7.00

6

	\$ 28.00	\$ 35.00
	\$ 21.00	\$ 56.00
	\$ -	\$ 56.00
	\$ -	\$ 56.00
	\$ -	\$ 56.00
	\$ -	\$ 56.00
	\$ -	\$ 56.00
	\$ -	\$ 56.00
	\$ -	\$ 56.00
	\$ 56.00	\$ 56.00
	\$ 56.00	

	-\$35.00	7/1/15
Payment Date	Balance	Running Total
	\$ 42.00	\$ 42.00
	\$ -	\$ 42.00
	\$ -	\$ 42.00
	\$ -	\$ 42.00
	\$ (42.00)	\$ -
	\$ (35.00)	\$ (35.00)
	\$ -	\$ (35.00)
	\$ -	\$ (35.00)
	\$ -	\$ (35.00)
	\$ -	\$ (35.00)
	\$ -	\$ (35.00)
	\$ -	\$ (35.00)
	\$ -	\$ (35.00)
	\$ -	\$ (35.00)
	\$ (77.00)	\$ (35.00)
	\$ (35.00)	

11

	\$56.00	7/1/15
Payment Date	Balance	Running Total
	\$ 56.00	\$ 56.00
	\$ -	\$ 56.00
	\$ -	\$ 56.00
	\$ (56.00)	\$ -
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ (7.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -

2

	\$ -
--	------

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	

8

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ (7.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (7.00)	\$ -
	\$ -	

8

	\$7.00	7/1/15
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10

Payment Date	Balance	Running Total
	\$ 14.00	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ (14.00)	\$ -
	\$ -	\$ -
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ (7.00)	\$ 7.00
	\$ 7.00	

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	

4

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -

8

	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -

	\$21.00	7/1/15
Payment Date	Balance	Running Total
	\$ 14.00	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ (14.00)	\$ -
	\$ -	\$ -
	\$ 21.00	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ 7.00	\$ 21.00
	\$ 21.00	

31

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 14.00	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ (14.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -

7

	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (14.00)	\$ -
	\$ -	

3

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 14.50	\$ 14.50
	\$ (14.00)	\$ 0.50
	\$ -	\$ 0.50
	\$ (14.50)	\$ (14.00)
	\$ -	\$ (14.00)
	\$ -	\$ (14.00)
	\$ 14.00	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (14.50)	\$ -
	\$ -	

John F. Robertson 1573160 Reapplication
 Robert P. Hopkin 3619496 Readmission

4

	\$28.00	7/1/15
Payment Date	Balance	Running Total
	\$ 112.00	\$ 112.00
	\$ -	\$ 112.00
	\$ -	\$ 112.00
	\$ (112.00)	\$ -
	\$ -	\$ -
	\$ 14.00	\$ 14.00
	\$ 14.00	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ (84.00)	\$ 28.00

	\$ 28.00	

31

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 14.00	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ (14.00)	\$ -
	\$ -	\$ -
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	\$ -	\$ -
	\$ -	\$ -
	\$ (14.00)	\$ -
	\$ -	

17

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ -	\$ -
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	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ -	\$ -
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32

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
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33

10

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
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30

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
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	\$ -	\$ -
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7

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ (7.00)	\$ (7.00)
	\$ -	\$ (7.00)
	\$ -	\$ (7.00)

	\$ -	\$ (7.00)
	\$ 7.00	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ 7.00	\$ -
		\$ -
	\$ -	

19

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 35.00	\$ 35.00
	\$ -	\$ 35.00
	\$ -	\$ 35.00
	\$ (35.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (35.00)	\$ -
	\$ -	

8

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 21.00	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ (21.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -

	\$ -	\$ 35.00
	\$ 35.00	

27

	\$42.00	7/1/15
Payment Date	Balance	Running Total
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ 21.00	\$ 21.00
	\$ 21.00	\$ 42.00
	\$ -	\$ 42.00
	\$ -	\$ 42.00
	\$ -	\$ 42.00
	\$ -	\$ 42.00
	\$ -	\$ 42.00
	\$ -	\$ 42.00
	\$ 42.00	\$ 42.00
	\$ 42.00	

18

	\$28.00	7/1/15
Payment Date	Balance	Running Total
	\$ 14.00	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ (12.00)	\$ 2.00
	\$ (2.00)	\$ -
	\$ 21.00	\$ 21.00
	\$ 7.00	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ 14.00	\$ 28.00
	\$ 28.00	

35

	-\$9.00	7/1/15
Payment Date	Balance	Running Total
	\$ 14.00	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ (23.00)	\$ (9.00)
	\$ -	\$ (9.00)
	\$ -	\$ (9.00)
	\$ -	\$ (9.00)
	\$ -	\$ (9.00)
	\$ -	\$ (9.00)
	\$ -	\$ (9.00)
	\$ -	\$ (9.00)
	\$ -	\$ (9.00)
	\$ -	\$ (9.00)
	\$ (23.00)	\$ (9.00)
	\$ (9.00)	

30

	\$28.00	7/1/15
Payment Date	Balance	Running Total
	\$ 14.00	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ 14.00	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ 14.00	\$ 28.00
	\$ 28.00	

14

	\$4.00	7/1/15
Payment Date	Balance	Running Total
	\$ 4.00	\$ 4.00
	\$ -	\$ 4.00
	\$ -	\$ 4.00

	\$ (21.00)	\$ -
	\$ -	

	\$21.00	7/1/15
Payment Date	Balance	Running Total
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ 14.00	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ 21.00	\$ 21.00
	\$ 21.00	

6

	\$21.00	7/1/15
Payment Date	Balance	Running Total
	\$ 28.00	\$ 28.00
	\$ (28.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ 14.00	\$ 14.00
	\$ 7.00	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ (7.00)	\$ 21.00
	\$ 21.00	

16

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 28.00	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ (14.00)	\$ 14.00
	\$ (14.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (28.00)	\$ -
	\$ -	

Robert J Mozeleski
John A. Campanelli

Membership Number 3250912
Membership Number 2910393

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 21.00	\$ 21.00
	\$ (7.00)	\$ 14.00
	\$ -	\$ 14.00
	\$ (14.00)	\$ -
	\$ -	\$ -
	\$ 14.00	\$ 14.00
	\$ -	\$ 14.00
	\$ (14.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (21.00)	\$ -
	\$ -	

Patrick Burke #1556550 - Readmission

	\$14.00	7/1/15
Payment Date	Balance	Running Total
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -

	\$ -	\$ -
	\$ -	\$ -
	\$ 7.00	\$ 7.00
	\$ 7.00	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ 14.00	\$ 14.00
	\$ 14.00	

17

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ (7.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (7.00)	\$ -
	\$ -	

9

	\$7.00	7/1/15
Payment Date	Balance	Running Total
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00

	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ 7.00	\$ 7.00
	\$ 7.00	

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 21.00	\$ 21.00
	\$ -	\$ 21.00
	\$ (21.00)	\$ -
	\$ -	\$ -
	\$ 56.00	\$ 56.00
	\$ (56.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (21.00)	\$ -
	\$ -	

8

	\$14.00	7/1/15
Payment Date	Balance	Running Total
	\$ 21.00	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ (21.00)	\$ -
	\$ 14.00	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00

12

	\$ (7.00)	\$ 14.00
	\$ 14.00	

16

	\$84.00	7/1/15
Payment Date	Balance	Running Total
	\$ 63.00	\$ 63.00
	\$ -	\$ 63.00
	\$ -	\$ 63.00
	\$ -	\$ 63.00
	\$ 21.00	\$ 84.00
	\$ -	\$ 84.00
	\$ -	\$ 84.00
	\$ -	\$ 84.00
	\$ -	\$ 84.00
	\$ -	\$ 84.00
	\$ -	\$ 84.00
	\$ -	\$ 84.00
	\$ -	\$ 84.00
	\$ 21.00	\$ 84.00
	\$ 84.00	

13

	-\$7.00	7/1/15
Payment Date	Balance	Running Total
	\$ 42.00	\$ 42.00
	\$ -	\$ 42.00
	\$ -	\$ 42.00
	\$ (42.00)	\$ -
	\$ 7.00	\$ 7.00
	\$ (14.00)	\$ (7.00)
	\$ -	\$ (7.00)
	\$ -	\$ (7.00)
	\$ -	\$ (7.00)
	\$ -	\$ (7.00)
	\$ -	\$ (7.00)
	\$ -	\$ (7.00)
	\$ -	\$ (7.00)
	\$ (49.00)	\$ (7.00)
	\$ (7.00)	

23

	\$7.00	7/1/15
Payment Date	Balance	Running Total
	\$ 56.00	\$ 56.00
	\$ -	\$ 56.00
	\$ -	\$ 56.00
	\$ (56.00)	\$ -
	\$ -	\$ -
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ (49.00)	\$ 7.00
	\$ 7.00	

12

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 28.00	\$ 28.00
	\$ -	\$ 28.00
	\$ (28.00)	\$ -
	\$ -	\$ -
	\$ 14.00	\$ 14.00
	\$ (14.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (28.00)	\$ -
	\$ -	

13

	-\$7.00	7/1/15
Payment Date	Balance	Running Total
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00

	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ (14.00)	\$ (7.00)
	\$ -	\$ (7.00)
	\$ -	\$ (7.00)
	\$ -	\$ (7.00)
	\$ -	\$ (7.00)
	\$ -	\$ (7.00)
	\$ -	\$ (7.00)
	\$ -	\$ (7.00)
	\$ -	\$ (7.00)
	\$ (14.00)	\$ (7.00)
	\$ (7.00)	

12

	\$14.00	7/1/15
Payment Date	Balance	Running Total
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ (7.00)	\$ -
	\$ 14.00	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ 7.00	\$ 14.00
	\$ 14.00	

23

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 22.00	\$ 22.00
	\$ -	\$ 22.00
	\$ -	\$ 22.00
	\$ (22.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -

	\$ -	\$ 7.00
	\$ 7.00	

27

	\$21.00	7/1/15
Payment Date	Balance	Running Total
	\$ 28.00	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ (28.00)	\$ -
	\$ -	\$ -
	\$ 14.00	\$ 14.00
	\$ 7.00	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ (7.00)	\$ 21.00
	\$ 21.00	

7

	\$105.00	7/1/15
Payment Date	Balance	Running Total
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ 105.00	\$ 105.00
	\$ -	\$ 105.00
	\$ -	\$ 105.00
	\$ -	\$ 105.00
	\$ -	\$ 105.00
	\$ -	\$ 105.00
	\$ -	\$ 105.00
	\$ -	\$ 105.00
	\$ -	\$ 105.00
	\$ 105.00	\$ 105.00
	\$ 105.00	

	\$ -
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	\$7.00	7/1/15
Payment Date	Balance	Running Total
	\$ 14.00	\$ 14.00
	\$ (14.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ (7.00)	\$ 7.00
	\$ 7.00	

32

Paul Regimbal #3350075

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ (7.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (7.00)	\$ -
	\$ -	

32

	\$0.00	7/1/15
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	\$ 28.00	\$ 28.00
	\$ (21.00)	\$ 7.00
	\$ 14.00	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ 21.00	\$ 21.00
	\$ 21.00	

	\$21.00	7/1/15
Payment Date	Balance	Running Total
	\$ 14.00	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ 7.00	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ 7.00	\$ 21.00
	\$ 21.00	

28

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ (7.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -

29

R/R/R - Credit

Kurt Lawrence- Member # 3674
 Jack Azizeh - Member # 4250905
 Donald Ray Lopez - Member # 34
 Joseph Lombardi - Member # 34

	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (7.00)	\$ -
	\$ -	

	-\$14.00	7/1/15
Payment Date	Balance	Running Total
	\$ 49.00	\$ 49.00
	\$ -	\$ 49.00
	\$ (77.00)	\$ (28.00)
	\$ -	\$ (28.00)
	\$ -	\$ (28.00)
	\$ 7.00	\$ (21.00)
	\$ 7.00	\$ (14.00)
	\$ -	\$ (14.00)
	\$ -	\$ (14.00)
	\$ -	\$ (14.00)
	\$ -	\$ (14.00)
	\$ -	\$ (14.00)
	\$ -	\$ (14.00)
	\$ -	\$ (14.00)
	\$ (63.00)	\$ (14.00)
	\$ (14.00)	

21

	-\$59.00	7/1/15
Payment Date	Balance	Running Total
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ (70.00)	\$ (63.00)
	\$ -	\$ (63.00)
	\$ 4.00	\$ (59.00)
	\$ -	\$ (59.00)
	\$ -	\$ (59.00)
	\$ -	\$ (59.00)
	\$ -	\$ (59.00)
	\$ -	\$ (59.00)
	\$ -	\$ (59.00)
	\$ -	\$ (59.00)
	\$ -	\$ (59.00)
	\$ -	\$ (59.00)
	\$ (66.00)	\$ (59.00)

21

	\$ (14.00)	\$ -
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ (7.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (14.00)	\$ -
	\$ -	

	\$35.00	7/1/15
Payment Date	Balance	Running Total
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ (7.00)	\$ -
	\$ -	\$ -
	\$ 35.00	\$ 35.00
	\$ -	\$ 35.00
	\$ -	\$ 35.00
	\$ -	\$ 35.00
	\$ -	\$ 35.00
	\$ -	\$ 35.00
	\$ -	\$ 35.00
	\$ -	\$ 35.00
	\$ -	\$ 35.00
	\$ -	\$ 35.00
	\$ 28.00	\$ 35.00
	\$ 35.00	

13

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 14.00	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ (14.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -

32

	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (14.00)	\$ -
	\$ -	

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 1.00	\$ 1.00
	\$ -	\$ 1.00
	\$ -	\$ 1.00
	\$ -	\$ 1.00
	\$ -	\$ 1.00
	\$ -	\$ 1.00
	\$ (1.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (1.00)	\$ -
	\$ -	

24

	\$0.00	7/1/15
Payment Date	Balance	
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -

20

	\$49.00	7/1/15
Payment Date	Balance	Running Total
	\$ (7.00)	\$ (7.00)
	\$ -	\$ (7.00)
	\$ -	\$ (7.00)
	\$ -	\$ (7.00)
	\$ 7.00	\$ -
	\$ 21.00	\$ 21.00
	\$ 28.00	\$ 49.00
	\$ -	\$ 49.00
	\$ -	\$ 49.00
	\$ -	\$ 49.00
	\$ -	\$ 49.00
	\$ -	\$ 49.00
	\$ -	\$ 49.00
	\$ 56.00	\$ 49.00
	\$ 49.00	

7

	\$7.00	7/1/15
Payment Date	Balance	Running Total
	\$ 31.00	\$ 31.00
	\$ -	\$ 31.00
	\$ (31.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ (24.00)	\$ 7.00
	\$ 7.00	

14

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00

26

	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ 21.00	\$ 7.00
	\$ 7.00	

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ (7.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (7.00)	\$ -
	\$ -	

25

	\$7.00	7/1/15
Payment Date	Balance	Running Total
	\$ 42.00	\$ 42.00
	\$ -	\$ 42.00
	\$ -	\$ 42.00
	\$ (42.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00

15

	\$ (35.00)	\$ 7.00
	\$ 7.00	

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ (7.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (7.00)	\$ -
	\$ -	

19

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 17.00	\$ 17.00
	\$ -	\$ 17.00
	\$ -	\$ 17.00
	\$ (17.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (17.00)	\$ -
	\$ -	

16

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 35.00	\$ 35.00
	\$ -	\$ 35.00
	\$ (35.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (35.00)	\$ -
	\$ -	

7

	\$14.00	7/1/15
Payment Date	Balance	Running Total
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ 14.00	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ 14.00	\$ 14.00
	\$ 14.00	

18

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 14.00	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00

14

	\$ (14.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (14.00)	\$ -
	\$ -	

	\$21.00	7/1/15
Payment Date	Balance	Running Total
	\$ 21.00	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ 21.00	

12

	\$14.00	7/1/15
Payment Date	Balance	Running Total
	\$ 21.00	\$ 21.00
	\$ -	\$ 21.00
	\$ (21.00)	\$ -
	\$ -	\$ -
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ 7.00	\$ 14.00
	\$ -	\$ 14.00

35

	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ (7.00)	\$ 14.00
	\$ 14.00	

	\$28.00	7/1/15
Payment Date	Balance	Running Total
	\$ 21.00	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ 28.00	\$ 49.00
	\$ -	\$ 49.00
	\$ (21.00)	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ 7.00	\$ 28.00
	\$ 28.00	

27

	\$56.00	7/1/15
Payment Date	Balance	Running Total
	\$ 63.00	\$ 63.00
	\$ -	\$ 63.00
	\$ (49.00)	\$ 14.00
	\$ (14.00)	\$ -
	\$ 7.00	\$ 7.00
	\$ 28.00	\$ 35.00
	\$ 21.00	\$ 56.00
	\$ -	\$ 56.00
	\$ -	\$ 56.00
	\$ -	\$ 56.00
	\$ -	\$ 56.00
	\$ -	\$ 56.00
	\$ -	\$ 56.00

2

	\$ (7.00)	\$ 56.00
	\$ 56.00	

	\$7.00	7/1/15
Payment Date	Balance	Running Total
	\$ 35.00	\$ 35.00
	\$ -	\$ 35.00
	\$ (35.00)	\$ -
	\$ -	\$ -
	\$ 14.00	\$ 14.00
	\$ 7.00	\$ 21.00
	\$ (14.00)	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ (28.00)	\$ 7.00
	\$ 7.00	

23

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -

3

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 77.00	\$ 77.00
	\$ (77.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (77.00)	\$ -
	\$ -	

29

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 21.00	\$ 21.00
	\$ -	\$ 21.00
	\$ (21.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (21.00)	\$ -
	\$ -	

34

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00

2

	\$ -	\$ 7.00
	\$ (7.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (7.00)	\$ -
	\$ -	

	\$7.00	7/1/15
Payment Date	Balance	Running Total
	\$ 21.00	\$ 21.00
	\$ -	\$ 21.00
	\$ (21.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ (14.00)	\$ 7.00
	\$ 7.00	

33

	-\$21.00	7/1/15
Payment Date	Balance	Running Total
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ (28.00)	\$ (21.00)
	\$ -	\$ (21.00)
	\$ -	\$ (21.00)
	\$ -	\$ (21.00)
	\$ -	\$ (21.00)
	\$ -	\$ (21.00)

9

	\$ -	\$ (21.00)
	\$ -	\$ (21.00)
	\$ -	\$ (21.00)
	\$ -	\$ (21.00)
	\$ -	\$ (21.00)
	\$ (28.00)	\$ (21.00)
	\$ (21.00)	

	\$7.00	7/1/15
Payment Date	Balance	Running Total
	\$ 21.00	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ (21.00)	\$ -
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ (14.00)	\$ 7.00
	\$ 7.00	

22

	\$28.00	7/1/15
Payment Date	Balance	Running Total
	\$ 28.00	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00

5

	-\$21.00	7/1/15
Payment Date	Balance	Running Total
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ (7.00)	\$ -
	\$ -	\$ -
	\$ (14.00)	\$ (14.00)
	\$ (7.00)	\$ (21.00)
	\$ -	\$ (21.00)
	\$ -	\$ (21.00)
	\$ -	\$ (21.00)
	\$ -	\$ (21.00)
	\$ -	\$ (21.00)
	\$ -	\$ (21.00)
	\$ (28.00)	\$ (21.00)
	\$ (21.00)	

1

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 14.00	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ (14.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (14.00)	\$ -
	\$ -	

11

	\$14.00	7/1/15
Payment Date	Balance	Running Total
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -

11

	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ 14.00	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ 14.00	\$ 14.00
		\$ -
	\$ 14.00	

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ (7.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (7.00)	\$ -
	\$ -	

10

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -

22

	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	

	\$7.00	7/1/15
Payment Date	Balance	Running Total
	\$ 35.00	\$ 35.00
	\$ -	\$ 35.00
	\$ -	\$ 35.00
	\$ (35.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ (28.00)	\$ 7.00
	\$ 7.00	

3

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -

27

	\$ -	\$ -
	\$ -	

	\$14.00	7/1/15
Payment Date	Balance	Running Total
	\$ 14.00	\$ 14.00
	\$ -	\$ 14.00
	\$ (14.00)	\$ -
	\$ -	\$ -
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ 7.00	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ 14.00	

2

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 21.00	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ (21.00)	\$ -
	\$ 7.00	\$ 7.00
	\$ (7.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (21.00)	\$ -
	\$ -	
	\$ -	

19

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ (7.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (7.00)	\$ -
	\$ -	

34

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 21.00	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ (21.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (21.00)	\$ -
	\$ -	

13

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00

10

	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ (28.00)	\$ 7.00
	\$ 7.00	

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ (7.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (7.00)	\$ -
	\$ -	

15

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 21.00	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ (21.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -

20

	\$ (21.00)	\$ -
	\$ -	

	\$28.00	7/1/15
Payment Date	Balance	Running Total
	\$ 28.00	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ 28.00	

1

	\$14.00	7/1/15
Payment Date	Balance	Running Total
	\$ 21.00	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ (21.00)	\$ -
	\$ 7.00	\$ 7.00
	\$ 7.00	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ (7.00)	\$ 14.00
	\$ 14.00	

16

	\$7.00	7/1/15
Payment Date	Balance	Running Total
	\$ 14.00	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ (14.00)	\$ -
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ (7.00)	\$ 7.00
	\$ 7.00	

12

	\$7.00	7/1/15
Payment Date	Balance	Running Total
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ 7.00	\$ 7.00
	\$ 7.00	

33

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -

28

	\$ -	\$ -
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ (7.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -

	\$7.00	7/1/15
Payment Date	Balance	Running Total
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ (7.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ 7.00	

5

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 14.00	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ (14.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -

26

	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (14.00)	\$ -
	\$ -	

	\$49.00	7/1/15
Payment Date	Balance	Running Total
	\$ 42.00	\$ 42.00
	\$ (21.00)	\$ 21.00
	\$ -	\$ 21.00
	\$ (21.00)	\$ -
	\$ -	\$ -
	\$ 28.00	\$ 28.00
	\$ 21.00	\$ 49.00
	\$ -	\$ 49.00
	\$ -	\$ 49.00
	\$ -	\$ 49.00
	\$ -	\$ 49.00
	\$ -	\$ 49.00
	\$ -	\$ 49.00
	\$ 7.00	\$ 49.00
	\$ 49.00	

26

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ -	\$ -
	\$ -	\$ -
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	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -

5

	\$14.00	7/1/15
Payment Date	Balance	Running Total
	\$ 14.00	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ (14.00)	\$ -
	\$ -	\$ -
	\$ 14.00	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ 14.00	

5

	-\$7.00	7/1/15
Payment Date	Balance	Running Total
	\$ 14.00	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ -	\$ 14.00
	\$ (14.00)	\$ -
	\$ (14.00)	\$ (14.00)
	\$ 7.00	\$ (7.00)
	\$ -	\$ (7.00)
	\$ -	\$ (7.00)
	\$ -	\$ (7.00)
	\$ -	\$ (7.00)
	\$ -	\$ (7.00)
	\$ -	\$ (7.00)
	\$ -	\$ (7.00)
	\$ (21.00)	\$ (7.00)
	\$ (7.00)	

15

	\$49.00	7/1/15
Payment Date	Balance	Running Total
	\$ 49.00	\$ 49.00
	\$ -	\$ 49.00
	\$ -	\$ 49.00

22

	\$ -	\$ 49.00
	\$ -	\$ 49.00
	\$ -	\$ 49.00
	\$ -	\$ 49.00
	\$ -	\$ 49.00
	\$ -	\$ 49.00
	\$ -	\$ 49.00
	\$ -	\$ 49.00
	\$ -	\$ 49.00
	\$ -	\$ 49.00
	\$ -	\$ 49.00
	\$ -	\$ 49.00
	\$ -	\$ 49.00
	\$ 49.00	

	\$7.00	7/1/15
Payment Date	Balance	Running Total
	\$ 7.00	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ -	\$ 7.00
	\$ 7.00	

15

	-\$21.00	7/1/15
Payment Date	Balance	Running Total
	\$ (21.00)	\$ (21.00)
	\$ -	\$ (21.00)
	\$ -	\$ (21.00)
	\$ -	\$ (21.00)
	\$ -	\$ (21.00)
	\$ -	\$ (21.00)
	\$ -	\$ (21.00)
	\$ -	\$ (21.00)

30

	\$ -	\$ (21.00)
	\$ -	\$ (21.00)
	\$ -	\$ (21.00)
	\$ -	\$ (21.00)
	\$ -	\$ (21.00)
	\$ -	\$ (21.00)
	\$ -	\$ (21.00)
	\$ -	\$ (21.00)
	\$ (21.00)	

	-\$14.00	7/1/15
Payment Date	Balance	Running Total
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (14.00)	\$ (14.00)
	\$ -	\$ (14.00)
	\$ -	\$ (14.00)
	\$ -	\$ (14.00)
	\$ -	\$ (14.00)
	\$ -	\$ (14.00)
	\$ -	\$ (14.00)
	\$ -	\$ (14.00)
	\$ (14.00)	\$ (14.00)
	\$ (14.00)	

31

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ 7.00	\$ 7.00
	\$ (7.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -

15

	\$ -	\$ (14.00)
	\$ (14.00)	

	\$28.00	7/1/15
Payment Date	Balance	Running Total
	\$ 21.00	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ -	\$ 21.00
	\$ 7.00	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ 7.00	\$ 28.00
	\$ 28.00	

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 56.00	\$ 56.00
	\$ -	\$ 56.00
	\$ -	\$ 56.00
	\$ (56.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (56.00)	\$ -
	\$ -	

	\$0.00	7/1/15
Payment Date	Balance	Running Total
	\$ 28.00	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ -	\$ 28.00
	\$ (28.00)	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ (28.00)	\$ -
	\$ -	

	\$35.00	7/1/15
Payment Date	Balance	Running Total
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ 35.00	\$ 35.00
	\$ -	\$ 35.00
	\$ -	\$ 35.00
	\$ -	\$ 35.00
	\$ -	\$ 35.00
	\$ -	\$ 35.00
	\$ -	\$ 35.00
	\$ -	\$ 35.00
	\$ 35.00	\$ 35.00
	\$ 35.00	

Darrell Joque #4792141 - Reapplication

790 re-entry date 3-17-2015
5 re-entry date 6-29-2015
483795 re-entry date 6-29-2015
62380 re-entry date 6-29-2015

