

Chapter Report

Start Date: 08/01/2018

End Date: 08/31/2018

<u>Transaction</u>	<u>Order</u>	<u>Customer Name</u>	<u>Chapter Dues</u>
1-2632-0000-0000-00-00-00		Craters of the Moon Payable Clearing	
<b>August - 2018</b>			
<b>Craters of the Moon</b>			
08/14/2018	1001487514	Chris E Barnhart, CSP (Idaho Falls, ID)	25.00
08/23/2018	1001488859	Matthew K Kirby, CSP (Pocatello, ID)	25.00
08/02/2018	1001483554	Jennifer L Nadeau (Idaho Falls, ID)	25.00
		<b>Sub-Total:</b>	<b>75.00</b>
<b>Website Hosting &amp; Maintenance</b>			
08/31/2018	1001495063	Craters of the Moon	(35.00)
		<b>Sub-Total:</b>	<b>(35.00)</b>
		<b>Total:</b>	<b>40.00</b>
		<b>Regional Assessment (Net Payments: 3 * \$5.00):</b>	<b>15.00</b>
		<b>Ending Balance:</b>	<b>\$25.00</b>