



## Payments by Item Type / Paid: 04/06/2025 - 05/05/2025

(Payment Date: Apr 06, 2025 - May 05, 2025)

Item Type	Type	Payment Count	Member Count	Totals
Initiation - Overpay	Credit	6	6	\$280.26
Initiation	Charge	7	7	\$383.36
MISC	Credit	2	1	-\$20.00
MISC - Overpay	Credit	2	1	\$20.00
Monthly Dues	Charge	162	159	\$10,050.31
Monthly Dues - Overpay	Credit	115	115	\$5,491.90
Monthly Dues Refund	Credit	2	1	-\$20.00
		<b>Payment Count: 254</b>	<b>Member Count: 235</b>	<b>Grand total: \$16,185.83</b>