

Woodland Play Cafe - August 2025 Membership Tax Report (Filtered by Transaction Date)

■ MEMBERSHIP SUMMARY (Year, Month, Amount + Tax)

| Year | Month | Membership Type | Total_Amount | Total_Tax | Effective_Tax_% |
|------|-------|--|--------------|-----------|-----------------|
| 2025 | 8 | Early Bird Basic | 653.00 | 58.00 | 8.88 |
| 2025 | 8 | Early Bird Family | 414.86 | 36.86 | 8.88 |
| 2025 | 8 | Labor Day Basic Membership | 130.60 | 11.60 | 8.88 |
| 2025 | 8 | Labor Day Family Membership | 207.43 | 18.43 | 8.88 |
| 2025 | 8 | WPC Basic Membership | 457.65 | 40.65 | 8.88 |
| 2025 | 8 | Woodland Play Cafe Early Bird Registration | 549.40 | 24.40 | 4.44 |
| All | All | Grand Total | 2412.94 | 189.94 | 7.87 |

■ SAMPLE DATA WITH FINAL_TAX

Total Records: 33 membership transactions (August 2025)

| Order ID | Amount | Tax | Tax_Percentage | Final_Tax | Membership Type |
|------------------|--------|-------|----------------|-----------|----------------------------------|
| MEM1752772523445 | 130.60 | 11.60 | 8.88 | 11.60 | Early Bird Basic |
| MEM1753978382994 | 130.60 | 11.60 | 8.88 | 11.60 | Early Bird Basic |
| MEM1755711703484 | 130.60 | 11.60 | 8.88 | 11.60 | Early Bird Basic |
| MEM1754146369077 | 130.60 | 11.60 | 8.88 | 11.60 | Early Bird Basic |
| MEM1753119680376 | 130.60 | 11.60 | 8.88 | 11.60 | Early Bird Basic |
| MEM1754425853204 | 207.43 | 18.43 | 8.88 | 18.43 | Early Bird Family |
| MEM1752771667605 | 207.43 | 18.43 | 8.88 | 18.43 | Early Bird Family |
| MEM1756561841996 | 130.60 | 11.60 | 8.88 | 11.60 | Labor Day Basic Membership |
| MEM1756566329830 | 207.43 | 18.43 | 8.88 | 18.43 | Labor Day Family Membership |
| MEM1756334515636 | 152.55 | 13.55 | 8.88 | 13.55 | WPC Basic Membership |
| MEM1755305206351 | 152.55 | 13.55 | 8.88 | 13.55 | WPC Basic Membership |
| MEM1753368384735 | 152.55 | 13.55 | 8.88 | 13.55 | WPC Basic Membership |
| MEM1750784346472 | 25.00 | NaN | 0.00 | 2.22 | Woodland Play Cafe Early Bird Re |
| MEM1750783256587 | 25.00 | NaN | 0.00 | 2.22 | Woodland Play Cafe Early Bird Re |
| MEM1750786086594 | 25.00 | NaN | 0.00 | 2.22 | Woodland Play Cafe Early Bird Re |
| MEM1750783419428 | 25.00 | NaN | 0.00 | 2.22 | Woodland Play Cafe Early Bird Re |
| MEM1750788699930 | 25.00 | NaN | 0.00 | 2.22 | Woodland Play Cafe Early Bird Re |
| MEM1750783475935 | 25.00 | NaN | 0.00 | 2.22 | Woodland Play Cafe Early Bird Re |
| MEM1750783421052 | 25.00 | NaN | 0.00 | 2.22 | Woodland Play Cafe Early Bird Re |
| MEM1750783487094 | 25.00 | NaN | 0.00 | 2.22 | Woodland Play Cafe Early Bird Re |
| MEM1750798090785 | 25.00 | NaN | 0.00 | 2.22 | Woodland Play Cafe Early Bird Re |
| MEM1750791206812 | 25.00 | NaN | 0.00 | 2.22 | Woodland Play Cafe Early Bird Re |
| MEM1750783531624 | 25.00 | NaN | 0.00 | 2.22 | Woodland Play Cafe Early Bird Re |
| MEM1750987396329 | 27.44 | 2.44 | 8.89 | 2.44 | Woodland Play Cafe Early Bird Re |
| MEM1750966182249 | 27.44 | 2.44 | 8.89 | 2.44 | Woodland Play Cafe Early Bird Re |
| MEM1751034190483 | 27.44 | 2.44 | 8.89 | 2.44 | Woodland Play Cafe Early Bird Re |
| MEM1751486371020 | 27.44 | 2.44 | 8.89 | 2.44 | Woodland Play Cafe Early Bird Re |
| MEM1751491389264 | 27.44 | 2.44 | 8.89 | 2.44 | Woodland Play Cafe Early Bird Re |
| MEM1751461227419 | 27.44 | 2.44 | 8.89 | 2.44 | Woodland Play Cafe Early Bird Re |
| MEM1751463557234 | 27.44 | 2.44 | 8.89 | 2.44 | Woodland Play Cafe Early Bird Re |
| MEM1751846267621 | 27.44 | 2.44 | 8.89 | 2.44 | Woodland Play Cafe Early Bird Re |
| MEM1752240188296 | 27.44 | 2.44 | 8.89 | 2.44 | Woodland Play Cafe Early Bird Re |

| Order ID | Amount | Tax | Tax_Percentage | Final_Tax | Membership Type |
|------------------|--------|------|----------------|-----------|----------------------------------|
| MEM1752862952480 | 27.44 | 2.44 | 8.89 | 2.44 | Woodland Play Cafe Early Bird Re |