

Sample Member Payment History

Date	Item	Amount	Balance.
1/7/XX	Starting balance	50	50.
10/7/XX	INV 123	- 78	- 28
12/7/XX	Payment \$100: inv 123	78	50
"	Payment \$100: credit	22	77
20/7/XX	INV 234	- 85	- 7
30/7/XX	INV 345	- 99	- 106.
31/7/XX	Payment ²⁰⁰ \$150 : inv 234	85	- 21
"	Payment ²⁰⁰ \$150 : inv 345	99	78
"	Payment \$200: credit	16	94