				Initiation	Initiation	Initiatio	Work	Work	Work			
				Fee	Fee Due	n Fee	Hours	Hours	Hour rate		Work	Total
Member		Dues Tax	Initiatio	Balance FY	2024-	Tax @	required	complete	for 2023-	Work Hour	Hour Tax	Dues and
Number	Dues	@ 10%	n Fee	2023-2024	2025	10%	for 2023-	d 2023-	2024	Assessment	@ 10%	Fees Due
228	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	\$17.00	\$0.00	\$0.00	\$0.00
263	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	\$17.00	\$0.00	\$0.00	\$0.00
266	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	\$17.00	\$0.00	\$0.00	\$0.00
482	\$25.00	\$2.50	\$0.00	\$0.00	\$0.00	\$0.00	0	0	\$17.00	\$0.00	\$0.00	\$27.50
675	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	\$17.00	\$0.00	\$0.00	\$0.00
787	\$25.00	\$2.50	\$0.00	\$0.00	\$0.00	\$0.00	0	0	\$17.00	\$0.00	\$0.00	\$27.50
943	\$25.00	\$2.50	\$0.00	\$0.00	\$0.00	\$0.00	0	0	\$17.00	\$0.00	\$0.00	\$27.50
1191	\$25.00	\$2.50	\$0.00	\$0.00	\$0.00	\$0.00	0	0	\$17.00	\$0.00	\$0.00	\$27.50
1409	\$25.00	\$2.50	\$0.00	\$0.00	\$0.00	\$0.00	0	0	\$17.00	\$0.00	\$0.00	\$27.50
1733	\$25.00	\$2.50	\$250.00	\$50.00	\$50.00	\$5.00	0	0	\$17.00	\$0.00	\$0.00	\$82.50

Date						
Payment	Payment	Amount	Dues	Donation		CiviCRM
Received	Method	Received	Balance	s/Notes	Deposit	Updated