

Member Dues Paid

From 06/01/2018 To 09/18/2018

Date	Num	Description	Memo/Notes	Amount
Membership Dues				
June 2018				
06/20/2018		Payment from Jamie Schectman	Balanced Rock Saloon	\$250.00
06/21/2018		Payment from John DeCoster	InSane Audio	\$250.00
06/26/2018		Payment from Lindsey Chargin	Golden Pine RV Park	\$250.00
06/27/2018		Payment from Janet Hunt	Heart of the Matter Consulting	\$250.00
Total For June 2018				\$1,000.00
July 2018				
07/23/2018		Payment from Robert Strong	RMS Group Consulting Inc	\$250.00
Total For July 2018				\$250.00
August 2018				
08/06/2018		MOBILE DEPOSIT	Ernies Tackle and Ski Shop	\$250.00
08/09/2018		Payment from Luis Curiel	June Lake General Store	\$250.00
08/10/2018		Payment from GRANT OEPKES	June Lake Motel	\$250.00
08/11/2018		Payment from Douglas Magee	Gull Lake Lodge	\$250.00
08/13/2018		MOBILE DEPOSIT	Dawn & Van Gould - Knollhaus	\$50.00
08/13/2018		MOBILE DEPOSIT	Lake Front Cabins	\$250.00
08/15/2018		MOBILE DEPOSIT	Boulder Lodge	\$250.00
08/16/2018		MOBILE DEPOSIT	Sierra Wave T-Shirts	\$250.00
08/16/2018		MOBILE DEPOSIT	Double Eagle Resort	\$250.00
08/21/2018		MOBILE DEPOSIT	Channel Union	\$250.00
08/21/2018		MOBILE DEPOSIT	Reverse Creek Lodge	\$250.00
08/21/2018		MOBILE DEPOSIT	Sierra Recreation - June Lake Marina	\$250.00
08/21/2018		MOBILE DEPOSIT	Fern Creek Lodge	\$250.00
08/22/2018		OFFICE DEPOSIT	D & S Waste Removal	\$100.00
Total For August 2018				\$3,150.00
September 2018				
09/13/2018		MOBILE DEPOSIT	ESSLIA	\$50.00
09/13/2018		MOBILE DEPOSIT	June Lake Pines	\$250.00
09/13/2018		MOBILE DEPOSIT	Heidelberg inn	\$250.00
09/13/2018		MOBILE DEPOSIT	Silver Lake Resort	\$250.00
09/13/2018		MOBILE DEPOSIT	Carson Peak Inn	\$250.00
Total For September 2018				\$1,050.00
Total For Membership Dues				\$5,450.00
<hr/> Grand Total				\$5,450.00