

**Chicagoland Costumers' Guild**  
**Income by Customer Detail**  
 January through December 2014

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>
<b>Barber</b>				
	Invoice	10/24/2014	8	
Total Barber				
<b>Edmunds, Susan</b>				
	Invoice	02/12/2014	1	for Sue Edmunds
	Invoice	02/12/2014	1	for Deb Luth
	Invoice	10/24/2014	4	1 year membership
Total Edmunds, Susan				
<b>Finkle</b>				
	Invoice	10/24/2014	5	Dues Joel & Sue Finkle 2013
Total Finkle				
<b>Knoll</b>				
	Invoice	10/24/2014	7	2014 Dues
Total Knoll				
<b>Mitchell</b>				
	Invoice	11/07/2014	9	
Total Mitchell				
<b>O'Connor</b>				
	Invoice	02/12/2014	2	
	Invoice	11/07/2014	11	
Total O'Connor				
<b>O'connor-Rose</b>				
	Invoice	02/12/2014	3	
	Invoice	10/24/2014	6	2014 dues
Total O'connor-Rose				
<b>Wright</b>				
	Invoice	11/07/2014	10	
Total Wright				

**TOTAL**

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	Account	Clr	Split	Amount
<b>Barber</b>				
	5210 · Membership dues - individuals		1110 · Accounts receivable	20.00
Total Barber				<u>20.00</u>
<b>Edmunds, Susan</b>				
	5210 · Membership dues - individuals		1110 · Accounts receivable	20.00
	5210 · Membership dues - individuals		1110 · Accounts receivable	20.00
	5210 · Membership dues - individuals		1110 · Accounts receivable	20.00
Total Edmunds, Susan				<u>60.00</u>
<b>Finkle</b>				
	5210 · Membership dues - individuals		1110 · Accounts receivable	30.00
Total Finkle				<u>30.00</u>
<b>Knoll</b>				
	5210 · Membership dues - individuals		1110 · Accounts receivable	20.00
Total Knoll				<u>20.00</u>
<b>Mitchell</b>				
	5210 · Membership dues - individuals		1110 · Accounts receivable	20.00
Total Mitchell				<u>20.00</u>
<b>O'Connor</b>				
	5210 · Membership dues - individuals		1110 · Accounts receivable	30.00
	5210 · Membership dues - individuals		1110 · Accounts receivable	30.00
Total O'Connor				<u>60.00</u>
<b>O'connor-Rose</b>				
	5210 · Membership dues - individuals		1110 · Accounts receivable	20.00
	5210 · Membership dues - individuals		1110 · Accounts receivable	20.00
Total O'connor-Rose				<u>40.00</u>
<b>Wright</b>				
	5210 · Membership dues - individuals		1110 · Accounts receivable	30.00
Total Wright				<u>30.00</u>
<b>TOTAL</b>				<u><u>280.00</u></u>

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	<u>Balance</u>
<b>Barber</b>	
	<u>20.00</u>
Total Barber	20.00
<b>Edmunds, Susan</b>	
	20.00
	40.00
	<u>60.00</u>
Total Edmunds, Susan	60.00
<b>Finkle</b>	
	<u>30.00</u>
Total Finkle	30.00
<b>Knoll</b>	
	<u>20.00</u>
Total Knoll	20.00
<b>Mitchell</b>	
	<u>20.00</u>
Total Mitchell	20.00
<b>O'Connor</b>	
	30.00
	<u>60.00</u>
Total O'Connor	60.00
<b>O'connor-Rose</b>	
	20.00
	<u>40.00</u>
Total O'connor-Rose	40.00
<b>Wright</b>	
	<u>30.00</u>
Total Wright	<u>30.00</u>
<b>TOTAL</b>	<u><u>280.00</u></u>