

29 DILA 2009 Annual Meeting - Dates: 01/01/09 thru 12/31/09 - Detail Report

User ID	Payment Date	Reg	Pay Method	Payment Amount
mlathan	08/18/2009	28693	Check	\$125.00
Total Check		1		\$125.00
Total 08/18/2009		1		\$125.00
mlathan	08/19/2009	29310	Credit	\$95.00
Total Credit		1		\$95.00
Total 08/19/2009		1		\$95.00
mlathan	08/31/2009	28551	Credit	\$95.00
Total Credit		1		\$95.00
Total 08/31/2009		1		\$95.00
mlathan	09/08/2009	29284	Check	\$95.00
mlathan	09/08/2009	29285	Check	\$95.00
mlathan	09/08/2009	29286	Check	\$95.00
mlathan	09/08/2009	29287	Check	\$95.00
Total Check		4		\$380.00
Total 09/08/2009		4		\$380.00
Total mlathan		7		\$695.00
Grand Total		7		\$695.00

***** END OF REPORT *****