

**WEE WAH PARK and BEACH MUNICIPAL RECEIPTS & DONATIONS**

= Check Payment

TRX Date	Payment Item Name	Reference Number
11/27/2021 22:48	Optional: 20 Guest Passes \$75	Lorraine Birish
11/27/2021 22:48	Senior Citizen Membership \$75	Lorraine Birish
11/27/2021 19:57	Single Membership \$150	Robin McFadden
11/27/2021 19:57	Senior Citizen Membership \$75	Mayor David McFadden
11/27/2021 16:27	Full Family Membership \$295	Joanna Karbowska
11/27/2021 16:05	Full Family Membership \$295	Kathryn Flores

TRX Date	Payment Item Name	Reference Number
11/28/2021 8:43	Full Family Membership \$295	Anne Brennan
11/28/2021 8:23	Full Family Membership \$295	Joshua Scherer

TRX Date	Payment Item Name	Reference Number
11/29/2021 12:26	Optional: 20 Guest Passes \$75	Matthew Tinari
11/29/2021 12:26	Full Family Membership \$295	Matthew Tinari
11/29/2021 10:37	Optional: 20 Guest Passes \$75	William B. Russell Jr
11/29/2021 10:37	Full Family Membership \$295	William B. Russell Jr

TRX Date	Payment Item Name	Reference Number
12/4/2021 13:38	Full Family Membership \$295	Jeffrey Greenbaum

TRX Date	Payment Item Name	Reference Number
12/6/2021 13:47	Full Family Membership \$295	Shaw Family
12/6/2021 13:47	Optional: 20 Guest Passes \$75	Shaw Family
12/6/2021 13:39	Full Family Membership \$295	Heather Kidde
12/6/2021 13:25	Full Family Membership \$295	Chris Huntington
12/6/2021 13:20	Senior Citizen Membership \$75	John and Anne MacKinnon
12/6/2021 13:20	Optional: 20 Guest Passes \$75	John and Anne MacKinnon
12/6/2021 13:12	Full Family Membership \$295	Chris Bruner

TRX Date	Payment Item Name	Reference Number
12/8/2021	Senior Citizen Membership \$75	Sonne, Sara
12/8/2021	Optional: 20 Guest Passes \$75	Sonne, Sara

TRX Date	Payment Item Name	Reference Number
12/11/2021 13:42	Full Family Membership \$295	Sheila Lavu Mallek

TRX Date	Payment Item Name	Reference Number
12/15/2021 16:05	Full Family Membership \$295	Jeffrey Metzler Family

TRX Date	Payment Item Name	Reference Number
12/16/2021 23:41	Optional: 20 Guest Passes \$75	Alexis Kamvosoulis
12/16/2021 23:41	Full Family Membership \$295	Alexis Kamvosoulis
12/16/2021 0:00	Senior Citizen Membership \$75	George & Robin Kling

12/16/2021 0:00 Optional: 10 Guest Passes \$50

George & Robin Kling

TRX Date	Payment Item Name	Reference Number
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12/17/2021 17:03	Senior Citizen Membership \$75	Anne and Kent Clark
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12/17/2021 5:17	Full Family Membership \$295	Paul Hoffman
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TRX Date	Payment Item Name	Reference Number
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12/18/2021 17:32	Full Family Membership \$295	Ernie Sink, Tate Sink, and Paula Giblin
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TRX Date	Payment Item Name	Reference Number
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12/27/2021 8:00	Optional: 10 Guest Passes \$50	Kathleen and Nicholas Balistreri
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12/27/2021 8:00	Senior Citizen Membership \$75	Kathleen and Nicholas Balistreri
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TRX Date	Payment Item Name	Reference Number
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12/29/2021 13:53	Full Family Membership \$295	Evan Malik
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12/29/2021 13:22	Full Family Membership \$295	Boyle
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12/29/2021 13:19	Full Family Membership \$295	Dave Christensen
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12/29/2021 13:19	Full Family Membership \$295	Bazylevsky
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12/29/2021 13:17	Full Family Membership \$295	Erika McGrath
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TRX Date	Payment Item Name	Reference Number
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12/30/2021 16:42	Senior Citizen Membership \$75	Donna M Morrell Pinney
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TRX Date	Payment Item Name	Reference Number
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1/2/2022 11:05	Full Family Membership \$295	Michael & Gina Martin
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TRX Date	Payment Item Name	Reference Number
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1/6/2022 9:57	Full Family Membership \$295	Laurie and Greg Beard
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TRX Date	Payment Item Name	Reference Number
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1/8/2022 10:32	Full Family Membership \$295	Thomas S. Fuller
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TRX Date	Payment Item Name	Reference Number
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1/10/2022 17:05	Optional: 10 Guest Passes \$50	Amy Clarke
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1/10/2022 17:05	Single Membership \$150	Amy Clarke
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1/10/2022 17:05	Senior Citizen Membership \$75	Barbara Clarke
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TRX Date	Payment Item Name	Reference Number
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1/14/2022 17:16	Adult Add-On Membership \$75	Donna Furman
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1/14/2022 17:16	Senior Citizen Membership \$75	Garry Furman
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TRX Date	Payment Item Name	Reference Number
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1/17/2022 10:49	Senior Citizen Membership \$75	Gil De Laat
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TRX Date	Payment Item Name	Reference Number
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1/27/2022 22:27	Optional: 20 Guest Passes \$75	Alane S Mason
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1/27/2022 22:27 Full Family Membership \$295  
1/27/2022 14:46 Full Family Membership \$295

Alane S Mason  
Lauren Clark

TRX Date	Payment Item Name	Reference Number
2/1/2022 15:55	Full Family Membership \$295	Eleonore Cluzel

TRX Date	Payment Item Name	Reference Number
2/7/2022 12:49	Full Family Membership \$295	Patricia Purdy

TRX Date	Payment Item Name	Reference Number
2/8/2022 14:20	Full Family Membership \$295	Chrissy Corredor

TRX Date	Payment Item Name	Reference Number
2/10/2022 0:00	Full Family Membership \$295	Tavani, Philip

TRX Date	Payment Item Name	Reference Number
2/21/2022 22:58	Single Membership \$150	Ivan Tyhovych

TRX Date	Payment Item Name	Reference Number
2/25/2022 17:32	Full Family Membership \$295	Gavin Maxwell
2/25/2022 13:53	Senior Citizen Membership \$75	Paul Brooke
2/25/2022 13:38	Senior Citizen Membership \$75	Martin Pomp
2/25/2022 12:53	Full Family Membership \$295	Amy gold
2/25/2022 12:53	Optional: 10 Guest Passes \$50	Amy gold
2/25/2022 12:46	Full Family Membership \$295	Lisa Laukitis

TRX Date	Payment Item Name	Reference Number
2/26/2022 9:26	Full Family Membership \$295	Michael Haberkorn

TRX Date	Payment Item Name	Reference Number
2/27/2022 12:12	Full Family Membership \$295	Jeffrey Greenbaum

TRX Date	Payment Item Name	Reference Number
2/28/2022 8:19	Full Family Membership \$295	Kathryn Flores
2/28/2022 0:00	Optional: 10 Guest Passes \$50	Marie Claude-Wrenn
2/28/2022 0:00	Senior Citizen Membership \$75	Marie Claude-Wrenn

TRX Date	Payment Item Name	Reference Number
3/2/2022 0:00	Senior Citizen Membership \$75	Salierno, Thomas

TRX Date	Payment Item Name	Reference Number
3/3/2022 17:17	Single Membership \$150	Megan Hayes
3/3/2022 16:12	Full Family Membership \$295	Sean Madden
3/3/2022 15:52	Full Family Membership \$295	Nick Shumaker and Nacole Snoep
3/3/2022 15:11	Full Family Membership \$295	Anne Madden
3/3/2022 13:18	Full Family Membership \$295	Babba Rivera

3/3/2022 13:18 Optional: 10 Guest Passes \$50

Babba Rivera

TRX Date	Payment Item Name	Reference Number
3/4/2022 18:15	Optional: 10 Guest Passes \$50	Jedediah Turner
3/4/2022 18:15	Full Family Membership \$295	Jedediah Turner

TRX Date	Payment Item Name	Reference Number
3/7/2022 16:34	Full Family Membership \$295	Benjamin Alcorn

TRX Date	Payment Item Name	Reference Number
3/8/2022 10:05	Full Family Membership \$295	Melanie McLennan

TRX Date	Payment Item Name	Reference Number
3/12/2022 15:43	Optional: 10 Guest Passes \$50	Peter Bush
3/12/2022 15:43	Senior Citizen Membership \$75	Peter Bush

3/15/2022

Consumer Name		Total Paid
Lorraine Birish	19 South Lake Place	\$ 75.00
Lorraine Birish	19 South Lake Place	\$ 75.00
David McFadden	28 Pepperidge Road	\$ 150.00
David McFadden	28 Pepperidge Road	\$ 75.00
Joanna Karbowska	102 Turtle Point Rd	\$ 295.00
Kathryn Flores	242 Continental Rd	\$ 295.00

Consumer Name		Total Paid
Anne Brennan	41 Cannon Hill Road	\$ 295.00
Joshua Scherer	1 East Lake Road	\$ 295.00

Consumer Name		Total Paid
Matthew Tinari	55 Clubhouse Road	\$ 75.00
Matthew Tinari	55 Clubhouse Road	\$ 295.00
William Russell	82 Circuit Road	\$ 75.00
William Russell	82 Circuit Road	\$ 295.00

Consumer Name		Total Paid
Jeffrey Greenbaum	6 Clubhouse Rd Ext	\$ 295.00

Consumer Name		Total Paid
Anna Shaw	126 Tower Hill Rd W	\$ 295.00
Anna Shaw	126 Tower Hill Rd W	\$ 75.00
Heather Kidde	117 East Lake Road	\$ 295.00
Cutie Huntington	107 Tower Hill Loop	\$ 295.00
John MacKinnon	18 Ivy Road	\$ 75.00
John MacKinnon	18 Ivy Road	\$ 75.00
Christian Bruner	134 East Lake Road	\$ 295.00

Consumer Name	Address	Total Paid
Sonne, Sara	207 West Lake Road	\$ 75.00
Sonne, Sara	207 West Lake Road	\$ 75.00

Consumer Name		Total Paid
Sheila Lavu Mallek	97 Laurel Road	\$ 295.00

Consumer Name		Total Paid
Richard Metzler	15 Clubhouse Rd Ext	\$ 295.00

Consumer Name		Total Paid
Alexis Kamvosoulis	6 Grove Drive	\$ 75.00
Alexis Kamvosoulis	6 Grove Drive	\$ 295.00
George & Robin Kling	152 Woodlands Dr	\$ 75.00

George & Robin Kling	152 Woodlands Dr	\$	50.00
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Consumer Name			Total Paid
Anne Clark	24 Circle Drive	\$	75.00
Paul Hoffman	76 Clinton Road	\$	295.00

Consumer Name			Total Paid
Paula Giblin	34 Tower Hill Rd E	\$	295.00

Consumer Name			Total Paid
Kathleen Balistreri	27 Patterson Hill		\$50.00
Kathleen Balistreri	27 Patterson Hill		\$75.00

Consumer Name			Total Paid
Evan Malik	61 Camp Comfort Rd	\$	295.00
Susan Boyle	51 Camp Comfort Rd	\$	295.00
David Christensen	9 Ridge Road	\$	295.00
Christine Bazylevsky	122 Turtle Point Rd	\$	295.00
Erika McGrath	22 Brook Farm Road	\$	295.00

Consumer Name			Total Paid
Donna Morrell	22 Serpentine Road	\$	75.00

Consumer Name	Address		Total Paid
Gina Martin	11 Brook Road	\$	295.00

Consumer Name	Address		Total Paid
Laurie Beard	214 East Lake Road	\$	295.00

Consumer Name	Address		Total Paid
Elyse Fuller	40 Circle Drive	\$	295.00

Consumer Name	Address		Total Paid
Amy Clarke	56 Grove Drive	\$	50.00
Amy Clarke	56 Grove Drive	\$	150.00
Amy Clarke	56 Grove Drive	\$	75.00

Consumer Name	Address		Total Paid
Donna Furman	PO Box 16 Southfields	\$	75.00
Donna Furman	PO Box 16 Southfields	\$	75.00

Consumer Name	Address		Total Paid
Gilbert De Laat	32 Hospital Road	\$	75.00

Consumer Name	Address		Total Paid
Alane Mason	Camp Comfort Road	\$	75.00

Alane Mason	Camp Comfort Road	\$	295.00
Lauren Clark	23 Schoolhouse Road	\$	295.00

Consumer Name	Address		Total Paid
Eleonore Cluzel	55 Clubhouse Road	\$	295.00

Consumer Name	Address		Total Paid
Patricia Purdy	68 High Hill Road	\$	295.00

Consumer Name	Address		Total Paid
Chrissy Corredor	81 Lorillard Road	\$	295.00

Consumer Name	Address		Total Paid
Tavani, Philip	52 Turtle Mountain Rd	\$	295.00

Consumer Name	Address		Total Paid
Natalia Tyhovych	18 Acoma Road	\$	150.00

Consumer Name	Address		Total Paid
Gavin M Maxwell	86 Summit Road	\$	295.00
Paul Brooke	34 East Lake Road	\$	75.00
Martin Pomp	44 Ontio Road	\$	75.00
Amy Gold	154 East Lake Road	\$	295.00
Amy Gold	154 East Lake Road	\$	50.00
Lisa Laukitis	16 Brook Road	\$	295.00

Consumer Name	Address		Total Paid
Michael Haberkorn	224 East Lake Road	\$	295.00

Consumer Name	Address		Total Paid
Jeffrey Greenbaum	6 Clubhouse Road Ext	\$	295.00

Consumer Name	Address		Total Paid
Kathryn Flores	242 Continental Road	\$	295.00
Marie Claude-Wrenn	41 Lorillard Road	\$	50.00
Marie Claude-Wrenn	41 Lorillard Road	\$	75.00

Consumer Name	Address		Total Paid
Salierno, Thomas	10 Willow Court	\$	75.00

Consumer Name	Address		Total Paid
Megan Hayes	61 Clubhouse Road	\$	150.00
Sean Madden	64 Tower Hill Loop	\$	295.00
Nacole Snoep	104 Clubhouse Road	\$	295.00
Anne Madden	64 Tower Hill Loop	\$	295.00
Barbara Canales	107 East Lake Road	\$	295.00

Barbara Canales                      107 East Lake Road                      \$                      50.00

Consumer Name	Address	Total Paid
Agnes Turner	49 West Lake Stable Rd	\$ 50.00
Agnes Turner	49 West Lake Stable Rd	\$ 295.00

Consumer Name	Address	Total Paid
Benjamin Alcorn	177 East Lake Road	\$ 295.00

Consumer Name	Address	Total Paid
Melanie McLennan	194 East Lake Road	\$ 295.00

Consumer Name	Address	Total Paid
Peter Bush	Prince Street Station	\$50.00
Peter Bush	Prince Street Station	\$75.00

**TOTAL \$ 15,560.00**