## ARC - Athletic Recreation Center

8201 S. Janes Woodridge, IL, 60517 (630) 353-3400 Woodridge Rotary

## P.O. Box 5566

Woodridge, IL 60517

STATEMENT DATE	TOTAL CHARGES	TOTAL PAID	CREDIT ON
			ACCOUNT
May 8, 2020	3553.19	3333.19	-12.91

## Charge Description

Resident Fee (Cypress Rotary Scholarship Punch Card)

Resident (Shotokan Youth Karate (Advanced) #2732)

Resident (Youth Summer Basketball League - 7-9th Grade Coed #2699)

Resident (Swim Lessons - Preschool #2376)

Resident (Youth Summer Basketball League - 7-9th Grade Coed #2699)

Resident (Youth Summer Basketball League - 1-2nd Grade Coed #2694)

Resident (All Star Soccer #2834)

Resident (Archery #2558)

Resident (Shotokan Youth Karate (Beginner/Continuer) #2728)

Resident (Shotokan Youth Karate (Beginner/Continuer) #2728)

Resident Fee (Cypress Rotary Scholarship Punch Card)

Resident (Woodridge Storm 14U Boys RED #3261)

Resident Fee (Cypress Rotary Scholarship Punch Card)

Resident (Youth Summer Basketball League - 1-2nd Grade Coed #2694)

Resident (Shotokan Youth Karate (Advanced) #3102)

Resident (5th Grade Wolverines Travel Basketball Team #3473)

Rotary Triathlon - Mailing of Awards Reimbursement

Resident Regular Fee (Fall Youth Basketball League - 7-9th Grade Coed #3139)

Resident Regular Fee (Fall Youth Basketball League - 3-4th Grade Coed #3136)

Resident (Indoor Youth Flag Football League - 3-4th Grade #3183)

Resident (Youth Indoor Soccer League - 5th-6th #3176)

Resident (Youth Indoor Soccer League - 7th-10th #3177)

Resident (Shotokan Youth Karate (Advanced) #3551)

Activity Fee (Spring Only Storm #3792)



## TOTAL BALANCE DUE BALANCE DUE

220 220

Charged		Balance Due
21	21	
21	21	
21	21	
21	21	
21	21	
61.5	61.5	
0	0	
31.2	31.2	
42	42	
42	42	
32.4	32.4	
37.2	37.2	
61.5	61.5	
61.5	61.5	
21	21	
21	21	
21	21	
21	21	
21	21	
21	21	
21	21	
21	21	
21	21	
400	400	
21	21	
21	21	
21	21	
21	21	
21	21	
42	42	
67.2	67.2	
158	158	
22.82	22.82	
48	48	
48	48	0
57	57	
57	57	
57	57	
71	71	
220		220
2016.32	1796.32	220