

# Internal Payments Receipt Summary

Wednesday, December 4, 2024

Location ID	Post Date	Internal Account	Receipt Number	1/2 Amount Paid
1333090000	12/20/24	PARKS - WILLOUGHBY FARM	R24-184913	\$178.38
1333100000	12/20/24	PARKS - WILLOUGHBY FARM	R24-184914	\$76.96
<b>PARKS - WILLOUGHBY FARM</b>				<b>\$255.34</b>
<b>Reciept Count: 02</b>				
1991420000	12/20/24	STREETS	R24-184915	\$624.52
<b>STREETS</b>				<b>\$624.52</b>
<b>Reciept Count: 01</b>				

Location ID	Post Date	Internal Account	Receipt Number	Amount Paid
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**Total:** \$879.86

**Receipt Count:** 03

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