



**Park/Amphitheatre/Fields/Food Truck**

Date	Paid By	Project ID	Fee	Fee Amount
01/15/2020	Jennifer Caballero	HPARK0800179	Park Reservation for under 150 attendees	\$105.00
01/15/2020	Jennifer Caballero	HWALK1940188	Walking Path Reservation	\$150.00
01/16/2020	Greg Palm	HPARK6275994	Park Reservation for under 150 attendees	\$105.00
01/19/2020	Tanisha Johnson	FIELD5917506	Hewitt Park Sports Field	\$30.00
01/19/2020	Tanisha Johnson	FIELD4658666	Hewitt Park Sports Field	\$30.00
01/19/2020	Tanisha Johnson	FIELD6538489	Hewitt Park Sports Field	\$30.00
01/19/2020	Tanisha Johnson	FIELD5120069	Hewitt Park Sports Field	\$30.00
01/19/2020	Tanisha Johnson	FIELD5029411	Hewitt Park Sports Field	\$30.00
01/19/2020	Tanisha Johnson	FIELD6770777	Hewitt Park Sports Field	\$30.00
01/22/2020	Brittany Capps	HPARK5850080	Park Reservation for under 150 attendees	\$70.00
01/22/2020	Tim Jarrell	HPARK3276725	Park Reservation for under 150 attendees	\$70.00
01/22/2020	Laurie Maurer	WPARK6661492	Park Reservation for under 150 attendees	\$70.00

Payment Summary	
Credit Card	\$750.00
<b>Total</b>	<b>\$750.00</b>

Account Number Summary	
10-30750-00-00	\$750.00
<b>Total</b>	<b>\$750.00</b>

# Miscellaneous Receipts

No records for this report at this moment!

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TOTAL Account Number Summary	
10-30750-00-00	\$750.00
<b>TOTAL</b>	<b>\$750.00</b>