

Account

<u>Entered Date</u>	<u>Location</u>	<u>Receipt No</u>	<u>Item/Description</u>	<u>Amount Collected</u>
9/29/2025 10:46 AM Payment Made By: T2	Main Office	2500001251	646 1031110 HOSPITAL DISTRICT #2, H02, HOSPITAL DISTRICT 2 MAINT	1.82
10/1/2025 12:33 PM Payment Made By: T2	Main Office	2500001304	646 1031110 HOSPITAL DISTRICT #2, H02, HOSPITAL DISTRICT 2 MAINT	1,234.00
10/1/2025 12:58 PM Payment Made By: T2	Main Office	2500001305	646 1031110 HOSPITAL DISTRICT #2, H02, HOSPITAL DISTRICT 2 MAINT	865.72
10/1/2025 12:58 PM Payment Made By: T2	Main Office	2500001305	646 1031110 HOSPITAL DISTRICT #2, H02, HOSPITAL DISTRICT 2 MAINT	57.71
			35	14,620.60
		Grand Total	35	14,620.60

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9/29/2025 10:46 AM Payment Made By: T2	Main Office	2500001251	646 10131110 HOSPITAL DISTRICT #2, H02, HOSPITAL DISTRICT 2 EMS	1.70
10/1/2025 12:33 PM Payment Made By: T2	Main Office	2500001304	646 10131110 HOSPITAL DISTRICT #2, H02, HOSPITAL DISTRICT 2 EMS	2,413.45
10/1/2025 12:58 PM Payment Made By: T2	Main Office	2500001305	646 10131110 HOSPITAL DISTRICT #2, H02, HOSPITAL DISTRICT 2 EMS	1,693.17
10/1/2025 12:58 PM Payment Made By: T2	Main Office	2500001305	646 10131110 HOSPITAL DISTRICT #2, H02, HOSPITAL DISTRICT 2 EMS	53.94
			35	28,480.26
		Grand Total	35	28,480.26