

3/04/2026 9:36 AM

Single Receipt Detail Report
Accounting Receipt
1-POOLED CHECKING ACCOUNT **0307

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ACCT

NEIGHBORS RIDGEWAY LLC

Receipt No.: 3124
Receipt Date: 8/05/2025
Post Date: 8/07/2025
Statement Date: 8/31/2025

Youth Baseball donation 8/5/25

<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
150-00-48500-000-300	PARK & REC DONATIONS Youth Baseball donation 8/5/25	\$500.00
Total Receipt Amount		=====
		\$500.00