

City of Milwaukee PAYMENT RECEIPT

Office of the City Treasurer
City Hall, Room 103

Batch Date: 6/27/2023 Receipt # 03045411

Teller ID: 9718slarre

Payment Tendered: 6/27/2023 10:21 AM

4999 A/R-Peoplesoft Citywide

Invoice No.: 6610001289

Transaction Total: \$826.25

Batch Date: 6/27/2023 Receipt # 03045412

Teller ID: 9718slarre

Payment Tendered: 6/27/2023 10:21 AM

4999 A/R-Peoplesoft Citywide

Invoice No.: 6610001319

Transaction Total: \$2,925.14

Batch Date: 6/27/2023 Receipt # 03045413

Teller ID: 9718slarre

Payment Tendered: 6/27/2023 10:21 AM

4999 A/R-Peoplesoft Citywide

Invoice No.: 6610001370

Transaction Total: \$56.51

Batch Date: 6/27/2023 Receipt # 03045414

Teller ID: 9718slarre

Payment Tendered: 6/27/2023 10:21 AM

4999 A/R-Peoplesoft Citywide

Invoice No.: 6610001392

Transaction Total: \$69.64

Batch Date: 6/27/2023 Receipt # 03045415

Teller ID: 9718slarre

Payment Tendered: 6/27/2023 10:21 AM

4999 A/R-Peoplesoft Citywide

Invoice No.: 6610001408

Transaction Total: \$70.80

Batch Date: 6/27/2023 Receipt # 03045416

Teller ID: 9718slarre

Payment Tendered: 6/27/2023 10:21 AM

4999 A/R-Peoplesoft Citywide

Invoice No.: 6610001421

Transaction Total: \$33.26

Batch Date: 6/27/2023 Receipt # 03045417

Teller ID: 9718slarre

Payment Tendered: 6/27/2023 10:21 AM

4999 A/R-Peoplesoft Citywide

Invoice No.: 6610001511

Transaction Total: \$39.66

Batch Date: 6/27/2023 Receipt # 03045418

Teller ID: 9718slarre

Payment Tendered: 6/27/2023 10:21 AM

4999 A/R-Peoplesoft Citywide

Invoice No.: 6610001522

Transaction Total: \$40.89

Batch Date: 6/27/2023 Receipt # 03045419

Teller ID: 9718slarre

Payment Tendered: 6/27/2023 10:21 AM

4999 A/R-Peoplesoft Citywide

Invoice No.: 6610001538

Transaction Total: \$26.08

Batch Date: 6/27/2023 Receipt # 03045420

Teller ID: 9718slarre

Payment Tendered: 6/27/2023 10:21 AM

4999 A/R-Peoplesoft Citywide

Invoice No.: 6610001556

Transaction Total: \$32.50

Batch Date: 6/27/2023 Receipt # 03045421

Teller ID: 9718slarre

Payment Tendered: 6/27/2023 10:21 AM

4999 A/R-Peoplesoft Citywide

Invoice No.: 6610001582

Transaction Total: \$19.32

Batch Date: 6/27/2023 Receipt # 03045422

Teller ID: 9718slarre

Payment Tendered: 6/27/2023 10:21 AM

4999 A/R-Peoplesoft Citywide

Invoice No.: 6610001595

Transaction Total: \$23.85

Batch Date: 6/27/2023 Receipt # 03045423

Teller ID: 9718slarre

Payment Tendered: 6/27/2023 10:21 AM

4999 A/R-Peoplesoft Citywide

Invoice No.: 6610001626

Transaction Total: \$2,393.38

Batch Date: 6/27/2023 Receipt # 03045424

Teller ID: 9718slarre

Payment Tendered: 6/27/2023 10:21 AM

4999 A/R-Peoplesoft Citywide

Invoice No.: 6610001630

Transaction Total: \$442.72

CA \$1,800.00

CA \$5,000.00

CA \$200.00

Spencer Coggs

Milwaukee City Treasurer