

Pay From Account: 1-1110 St. George Freedom Business

Balance: \$43,191.01

Payment No. : EP000152

Your Bank Statement Text: PAYMENT EP000152

Journal Memo: Electronic Payment

Bank Processing Date: 07/12/2020

ID No.	Date	Name	Payment Type	Amount	
731	07/12/2020	[REDACTED]	Pay Employees	\$1,082.00	<input checked="" type="checkbox"/>
733	07/12/2020	[REDACTED]	Pay Employees	\$2,409.00	<input checked="" type="checkbox"/>
734	07/12/2020	[REDACTED]	Pay Employees	\$1,290.45	<input checked="" type="checkbox"/>
729	07/12/2020	[REDACTED]	Pay Employees	\$2,242.77	<input checked="" type="checkbox"/>
736	07/12/2020	[REDACTED]	Pay Employees	\$2,986.15	<input checked="" type="checkbox"/>
730	07/12/2020	[REDACTED]	Pay Employees	\$546.00	<input checked="" type="checkbox"/>
732	07/12/2020	[REDACTED]	Pay Employees	\$594.10	<input checked="" type="checkbox"/>
735	07/12/2020	[REDACTED]	Pay Employees	\$333.26	<input checked="" type="checkbox"/>

Number of Payments Included: 8

Total Payment Amount: \$11,483.73

Close

