

Community Wireless of Park City | Products and Services | [unread] - j_lalley@yahoo.com | Reply to message

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Community Wireless of Park City

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Community Wireless of Park City

Journal

All Dates

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT #	ACCOUNT	DEBIT	CREDIT
04/29/2021	Credit Memo	10152	A/R Pledge Drive Misc		1110	1110 Underwriting - KPCW		\$28,259.15
				Broadcaster Club Gifts	4520	4520 Development Income Broa...	\$23,995.48	
				Pledge Drive Donation	4110	4110 Development Income Pled...	\$1,077.67	
				Pledge Drive General Contribution	4110	4110 Development Income Pled...	\$3,188.00	
							\$28,259.15	\$28,259.15
TOTAL							\$28,259.15	\$28,259.15

Tuesday, June 8, 2021 03:52 AM GMT-06:00

Windows Taskbar: 3:53 AM 6/8/2021