

CITY OF NEW HAVEN
DEPARTMENT OF FINANCE
200 Orange Street, New Haven, CT 06510

FROM THE DEPT. OF	OLG / BOM
DATE OF RECEIPT	7/25/2025

REPORT OF COLLECTIONS TO TREASURER

ACCOUNTING DEPARTMENT USE ONLY		
Bank		
Bank Account No.		
G/L Cash Acct.	_____ Org _____	_____ Object _____
Journal Reference	_____ FY _____	_____ Period _____ Journal No. _____

Into Fund	1990
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Organization	1350 1370
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Revenue Object	49101
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Balance Sheet Object	
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Expense Object	
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[illegible]

The Receipt of Two hundred and fifty Dollars 200 Cent

Has been received by: LA Date: 9-16-05

Verified by: _____ Date: _____

Please submit all copies to the Treasurer's Office