

Town of Brentwood Police Department							
Payments Received							
Date: 1- 30 September 2023							
Violation Date	Acct #	Type of Payment	Reference #	Date Paid	Amount Paid	Payment Type	Received By
9/2/2023	4-6007	Impound Release	23-0051742	9/2/2023	\$75.00	Cash	Ana C.
9/18/2023	4-6007	Impound Release	23-0054433	9/18/2023	\$75.00	Cash	Ana C.
CC PAYMENTS							
9/11/2023	4-6007	Impound Release	23-0053417	9/11/2023	\$75.00	Visa	Ana C.
9/11/2023	4-6009	Parking Citation	BR-22324	9/11/2023	\$170.00	Visa	Ana C.
Other							
Parking Citation (=30)	4-6005			TOTAL	\$395.00		
Parking Citation (+30)	4-6009	\$170.00					
Impound Release	4-6007	\$225.00		Cash	\$150.00		
Flag Release Fee	4-6013			Money Order			
Total Deposited		\$395.00		Checks			
				Credit Card	\$245.00		
				TOTAL	\$395.00		

