



Receipt

#15115409

ELIZABETH BENNETT CARTER

ID: 906324881

Date: 12/16/24

Method: Checking

Total amount

\$8,116.00

Description	Amount
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Regular Term Bill	\$8,116.00
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Subtotal	\$8,116.00
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Total	\$8,116.00
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Payments received	Amount
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Checking (•••••6975)	\$8,116.00
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Total	\$8,116.00
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Thank you for your payment.