

PROGRAM MR411L2

CITY OF MERCED

SORT SELECTION.....NUMBER

CUST #	TP	NAME	TRANS DATE	CHRG CODE	DESC	BILL #	INV#/TCKT#	AMOUNT
27958	FN	HERNANDEZ, OSCAR	12/02/20	CEADM	CODE ENFORCEMENT	3727522	59077	900.00
			12/29/20	CEADM	CODE ENFORCEMENT	3729124	59214	1,100.00
						* CUSTOMER/TYPE	TOTAL *	2,000.00
27958	FN	HERNANDEZ, OSCAR	10/15/20	CEADM	CODE ENFORCEMENT	3749363	59691	700.00
						* CUSTOMER/TYPE	TOTAL *	700.00
27958	C1	HERNANDEZ, OSCAR	12/22/22	CEADM	CODE ENFORCEMENT	3987528	65970	2,200.00
						* CUSTOMER/TYPE	TOTAL *	2,200.00
						** REPORT TOTAL **		4,900.00