

RECEIPT

DATE 3/20/13 No. 563698

RECEIVED FROM M-SHARRID \$2123.84

Deposit Payment on Inspection Fees DOLLARS

FOR RENT  
 FOR \_\_\_\_\_

ACCOUNT			<input type="radio"/> CASH	FROM <u>(PH No.)</u>	TO
PAYMENT	<u>2123.84</u>		<input type="radio"/> CHECK	BY <u>James E. Horton</u>	
BAL. DUE			<input type="radio"/> MONEY ORDER		

edams 1182

Deposit Summary

9/16/2014 10:58 AM

Summary of Deposits to 10400 - Cash in Bank #1 on 03/27/2013

<u>Chk No.</u>	<u>PmtMethod</u>	<u>Rcd From</u>	<u>Memo</u>	<u>Amount</u>
			inspection fee from mcca	2,123.89
<b>Less Cash Back:</b>				
<b>Deposit Total:</b>				<b>2,123.89</b>