

05682

RECEIPT

DATE 5-29-07 No. 292265

RECEIVED FROM City Clerk's \$24⁰⁰

Twenty four DOLLARS

FOR RENT 2nd addn Hawks Creek

FOR

ACCOUNT							
PAYMENT	P						
BAL. DUE							

CASH
 MONEY ORDER FROM Dave TO
 CHECK BY Plant Devel
 CREDIT CARD

adams 2701