

RECEIPT DATE 5-17-21 No. 763529

RECEIVED FROM _____ \$ _____

_____ DOLLARS

FOR RENT
 FOR _____

ACCOUNT		<input type="radio"/> CASH	FROM _____ TO _____
PAYMENT		<input checked="" type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	

BY _____ 3-11

RECEIPT DATE 5-17-21 No. 763530

RECEIVED FROM LifeTouch \$ 565

_____ DOLLARS

FOR RENT
 FOR Commission ✓ for 2020-21 p.s

ACCOUNT		<input type="radio"/> CASH	FROM _____ TO _____
PAYMENT	<u>565</u>	<input checked="" type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	

BY AT 3512352 3-11

RECEIPT DATE 6-1-21 No. 763531

RECEIVED FROM Thomas Roberts \$ 1700.00

_____ DOLLARS

FOR RENT
 FOR Worldmark Timeshare

ACCOUNT		<input checked="" type="radio"/> CASH	FROM _____ TO _____
PAYMENT		<input type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	

BY Gary Wargo 3-11

RECEIPT DATE 6-7-2021 No. 763532

RECEIVED FROM _____ \$ 343.00

_____ DOLLARS

FOR RENT
 FOR EE Deduction Reimbursement

ACCOUNT		<input type="radio"/> CASH	FROM _____ TO _____
PAYMENT	<u>343.00</u>	<input checked="" type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	

BY #125115 3-11

RECEIPT DATE 5-11-21 No. 763529

RECEIVED FROM [Signature] \$

_____ DOLLARS

FOR RENT
 FOR _____

ACCOUNT		<input type="radio"/> CASH
PAYMENT	<u>1</u>	<input checked="" type="radio"/> CHECK
BAL. DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM _____ TO _____

BY [Signature] 3-11

RECEIPT DATE 5-11-21 No. 763530

RECEIVED FROM Lefebvre \$ 567

_____ DOLLARS

FOR RENT
 FOR Commission ✓ for 2020-21 p.s # 3512352

ACCOUNT		<input type="radio"/> CASH
PAYMENT	<u>567</u>	<input checked="" type="radio"/> CHECK
BAL. DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM _____ TO _____

BY [Signature] 3-11

RECEIPT DATE 6-1-21 No. 763531

RECEIVED FROM Thomas Roberts \$ 1700.00

_____ DOLLARS

FOR RENT
 FOR Worldmark Timeshare

ACCOUNT		<input checked="" type="radio"/> CASH
PAYMENT		<input type="radio"/> CHECK
BAL. DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM _____ TO _____

BY Gary Wargo 3-11

RECEIPT DATE 6-7-2021 No. 763532

RECEIVED FROM [Signature] \$ 413.00

_____ DOLLARS

FOR RENT
 FOR EE Deduction Reimbursement

ACCOUNT		<input type="radio"/> CASH
PAYMENT	<u>413.00</u>	<input checked="" type="radio"/> CHECK
BAL. DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM _____ TO _____

BY [Signature] 3-11