

# RECEIPT

DATE 6/9/23No. 877416RECEIVED FROM Marina Brown\$54.00PRR Mayor Communications

DOLLARS

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

ACCOUNT	
PAYMENT	<u>54 -</u>
BAL. DUE	

 CASH CHECK MONEY ORDER CREDIT CARD

FROM \_\_\_\_\_ TO \_\_\_\_\_

BY R L Therman

3-11