

Inv. 804
Check # 502081012

RECEIPT		DATE <u>10/9/25</u>	No. <u>272867</u>
RECEIVED FROM <u>Committee to Election Dees</u>		<u>\$500.00</u>	
<u>Five hundred and ^{no}/₁₀₀</u>		DOLLARS	
FOR RENT <u>Penalty</u>			
FOR <u>Penalty</u>			
ACCOUNT		☐ CASH	<u>6000-199571-4550000-6004000</u>
PAYMENT	<u>SW W</u>	☒ CHECK	FROM _____ TO _____
BAL DUE		☐ MONEY ORDER	BY <u>J. Dees</u>
		☐ CREDIT CARD	

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