

**ATTACHMENT P**

**RECEIPT**

No. **286366**

DATE \_\_\_\_\_

FROM **VOID** \$ \_\_\_\_\_

\_\_\_\_\_ DOLLARS

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

ACCT.		
PAID		
DUE		

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

CHECK

MONEY ORDER BY \_\_\_\_\_

1152