

RECEIPT

DATE	<u>6/21/10</u>	No.	<u>596866</u>
RECEIVED FROM	<u>Michael Laban and Elana Laban</u>		<u>\$1169.58</u>
<u>one thousand one hundred sixty-nine <sup>58</sup>/<sub>100</sub> DOLLARS</u>			
<input checked="" type="checkbox"/> FOR RENT	<u>\$1110.00</u>		
<input checked="" type="checkbox"/> FOR	<u>\$59.58 utilities</u>		
ACCOUNT		<input type="checkbox"/> CASH	FROM <u>July 2010</u> TO
PAYMENT		<input type="checkbox"/> MONEY ORDER	
BAL. DUE		<input checked="" type="checkbox"/> CHECK	BY <u>D. C. [Signature]</u>
		<input type="checkbox"/> CREDIT CARD	<small>1182</small>