

June 25, 2010

This is a replacement of the incorrect date (6-21-2010) for receipt #596866. The correct date for the receipt is 6-16-2010 with a new receipt #596867. Thank you for your payment, your account is paid in full.

Rebecca Robinson

Assistant Manager

DATE (6-16-2010) No. 5968	367
	9.58
OneThousand one hundred sixty nine 58/100 DE PAIN CHECK#1228 P	OLLARS
FOR RENT Utilities \$ 59.58 Check 1228 Pam f	<u> </u>
ACCOUNT CASH FROM July 2010 TO	
BAL. DUE SPEDIT & BY	3 aver ≠ 1192