

**RECEIPT** DATE 5-13-15 No. 549580

RECEIVED FROM Overtail Power Co \$ 12,500<sup>00</sup>

Building Permit DOLLARS

FOR RENT BP05132015A  
 FOR

ACCOUNT	# <u>771806</u>
PAYMENT	<u>12500</u> —
BAL. DUE	—

CASH  
 CHECK  
 MONEY ORDER  
 CREDIT CARD

FROM \_\_\_\_\_ TO \_\_\_\_\_  
BY Hirste Alyce Holmeker