

Correct Receipt

RECEIPT

DATE 8/28/2025 No. **787745**

FROM Doreen Kramzer \$500.⁰⁰/_{xx}

Five hundred & no/100ths DOLLARS

FOR RENT
 FOR HSR 2P5 & H53P5
Richard & Denese McCartney & Richard McCartney & Donna Carl

ACCT. CASH
 PAID 500 - CHECK FROM _____ TO _____
 DUE 0 MONEY ORDER BY Judith A. Carter

1152

Scanned 5/18/2026

Placed in WRONG Receipt Book

Receipt Date 8/28/2025 19 No. 059636

RECEIVED FROM Doreen Kramzer \$500.00

Five hundred & no/100ths DOLLARS

FOR RENT
 FOR HSR 4P5 B HSR 4P6 B
Rich Denese Mommy Dad

FROM _____ TO _____

ACCOUNT _____
 PAYMENT 500 - cash
 BALANCE DUE 0 check
 money order

BY Judith Carter St Johns Cemetery

DC 1182

Placed in ERROR correct

to Receipt 787745

FOR: HSR 4P5 Richard (Rich) McCartney
 HSR 4P5 Denese McCartney
 HSR 4P6 Richard (Dick) McCartney
 HSR 4P6 Donna Carl McCartney