

405 BILTMORE WAY
CORAL GABLES, FLORIDA 33114

RECEIPT

CUST#:

REF#:

PAGE 1

Receipt#: 3379

RCP-Date: 09-30-91

BY..... HSG

DR#..... 238-32

CODE	CODE DESCRIPTION	RECEIPT DESCRIPTION	AMOUNT
TRASH REMOVE	FEE-XMAS TREE REMOVE		400.00
CHECK# 1370		TOTAL AMOUNT	400.00
CHECK\$ 400.00	CASH\$ 0.00	TOTAL TENDERED	400.00
FROM: PAUL BOUTIN		CHANGE	0.00



THE CITY OF CORAL GABLES

MIKE BARGER
PUBLIC SERVICE DIRECTOR

340 SAN LORENZO AVENUE
CORAL GABLES, FLORIDA 33144
305 460 5110
FAX 305 443 5490

PO BOX 16046
CORAL GABLES, FLORIDA 33144

No. 1

Sept 17, 1991

Received of Coral Gables Fireman's Benevolent Association
Four hundred and 00/100

Amt of Account		
Amt Paid		
Balance Due		

400.00
Public Service Dept. Director