

RECEIPT

DATE 3/25/09 No. 678091

RECEIVED FROM Georgia Pacific LLC 3860

Twenty-eight & 60/100 DOLLARS

FOR RENT  
 FOR pd by CC

ACCOUNT	
PAYMENT	<u>3860</u>
BAL. DUE	

CASH  
 MONEY ORDER  
 CHECK  
 CREDIT CARD

FROM \_\_\_\_\_ TO \_\_\_\_\_

BY C. Smith

1182