

Receipt Date

08/26/2019

8406CR

ality of Anchorage vs. Spoerhase, Brandon James
t

llis

e, Brandon James Milchrist

Amount	Reference	Description
200.00	2/100	

Total Received	200.00
Net Received	200.00
Change	0.00

nchez

Transaction Date

08/26/2019
12:23:15.41

RECEIPT

DATE 8-23-19

No. 685473

\$ 200.00

RECEIVED FROM Willis, Larry

Two hundred 00/100

DOLLARS

FOR RENT
FOR 3 AN-19-08406CR

ACCOUNT	PAYMENT	BAL. DUE
	200	

CASH

CHECK

MONEY ORDER

CREDIT CARD

FROM _____ TO _____

BY

Brandon James Milchrist