



Official Check

042785

Date: 8/16/10

Branch: 0006

\$1,000.00

Nancy Schubert

REMITTER KEYS WI-FI

PAY
TO THE
ORDER OF
EXACTLY **1,000 AND 00/100 DOLLARS
CITY OF KEY WEST

⑈0000042785⑈

Security features included. Details on back.



Official Check

DATE: 8/16/10
REMITTER: KEYS WI-FI
TO: CITY OF KEY WEST

BRANCH: 0006
ORIGINATOR: R50KFELIX
TIME: 02:53 PM
CK AMT: \$1,000.00
FEE AMT: \$5.00
TOTAL: \$1,005.00

City of Key West
*** CUSTOMER RECEIPT ***
Oper: KEYWVSB Type: OC Drawer: 1
Date: 8/16/10 45 Receipt no: 101958

Description	Quantity	Amount
KA MISC REVENUE	1.00	\$1000.00

G/L account number:
00100003530000

APPEAL FOR 1010 KENNEDY DR
RICK RICHTER

Tender detail		
CK CHECK	42785	\$1000.00
Total tendered		\$1000.00
Total payment		\$1000.00

Trans date: 8/16/10 Time: 17:16:26

NON-NEGOTIABLE