



**PARKER**  
COLORADO

**Cash Register Receipt**  
Town of Parker

**Receipt Number**  
**R9521**



DESCRIPTIONS	ACCOUNT	QUANTITY	PAID
<b>ProjectTRAK</b>			<b>\$7,000.00</b>
<b>SUB17-058 Address: 6940 STROH RD Apn: 234903000019</b>			<b>\$7,000.00</b>
<b>PW MDP W PI - CB</b>			<b>\$7,000.00</b>
PW MDP W PI - CB	150-101-2270-1150	1.00	\$7,000.00
<b>TOTAL FEES PAID BY RECEIPT: R9521</b>			<b>\$7,000.00</b>

Date Paid: Tuesday, November 21, 2017

Paid By: Parker & Stroh LLC

Pay Method: CHECK 1015