

HOUSING AUTHORITY OF THE CITY OF KERENS

10070

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	NET AMT.
	4520	0.00	0.00	9590.66

Date
10/05/20

Check Number
00018840

Check Amount
\$ 9590.66

REC'D DEC 07 REC'D

HOUSING AUTHORITY OF THE CITY OF KERENS
P.O. BOX 279
KERENS, TX 75144

PROSPERITY BANK
88-2265/1131

18840
FRANCO-AM

CHECK NO.
00018840

** NINE THOUSAND FIVE HUNDRED NINETY DOLLARS AND 66 CENTS **

PAY TO THE ORDER OF MIKE DOWD, TAX ASSESSOR
NAVARRO COUNTY

DATE
10/05/20

AMOUNT
****9,590.66

VOID AFTER 90 DAYS

Dois Glasgow
Martha Field

AUTHORIZED SIGNATURE

MEMO: 2020 PILOT

12/4
16.950

Security Features Included Details on Back.

21#