



CITY OF WHEATON

RECEIVED OF
ADDRESS

DuPage County / Historic
102 E. 3rd Street

	ORG	ACCT	AMOUNT
REAL ESTATE TRANSFER TAX	1000	4099	
#			
RENTAL INCOME	1000	4500	
MAPS, COPIES/CODE BOOKS, DECALS	1000	4514	
PARAMEDIC SERVICE INV. #	1000	4528	
POLICE FINES - MOVING VIOLATIONS	1000	4620	
POLICE FINES - LOCAL PROSECUTION	1000	4620	
MISC. PAYMENT INV. # <i>1100</i>	<i>1000</i>	<i>4160</i>	<i>25-</i>
LIBRARY REVENUE			
WATER SERVICE DEPOSIT	500	2030	
WATER SERVICE FEE	5000	4850	
LEASED PARKING	5200	4501	
PARKING METER COLLECTIONS	5200	4550	
PARKING METER FINES	5200	4640	
TOTAL			<i>25-</i>

DATE

7/25/13

CASH

RECEIVED BY

[Signature]

CHECK

1511