



COUNTY OF NUECES  
901 Leopard Rm 304  
Corpus Christi, TX 78401

Receipt #

104163

# OFFICIAL RECEIPT

Date: 08/29/18

Name: *N C Public Works*

Customer ID: V19724

Pay Type: CK

Reference:

Account #	Description	BK Code	Amount
3077 2354	Refunds Payable-Admin	30	20,180.00
<b>COPY</b>			
<b>Total Receipt Amount</b>			20,180.00

By: \_\_\_\_\_ Deputy Clerk

*JM*  
Deputy Auditor

Texas National Title, Comerica Bank: 1881970352

Coordinator: Elva Salinas

6795

DATE: 8/23/2018

FILE: TFA2-100359

CHECK AMOUNT: \$20,180.00

BUYER/SELLER: Daniel Hanus and Sara C. Hanus/Maria C. Martinez

SETTLEMENT DATE: 8/23/2018

PROPERTY ADDRESS: 2325 Santa Maria Lane, Corpus Christi, TX 78415

PAYEE: Nueces County

8/23/2018: Water Well/Septic Tank/Water Softner to Nueces County

\$20,180.00

Lot 5 Block 3  
3077-2354  
Ym

Santa Maria Acres

2018 AUG 28 PM 4:06

RECEIVED

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER

VOID VOID VOID

6795  
10413  
TNT

TNT

Texas National Title  
Escrow Trust Account  
5102 Holly, Suite A  
Corpus Christi, TX 78411  
(361) 906-0977

Comerica Bank  
2311 Abrams Rd  
Dallas, TX 75214  
32-75/1110

6795

August 23, 2018

\$20,180.00

PAY Twenty Thousand One Hundred Eighty and 00/100 \*\*\*\*\* Dollars

TO: THE Nueces County  
ORDER  
OF

MEMO TFA2-100359

Escrow for Water Well, septic tank, water softener

Lot 5 Block 3 Santa Maria Acres

*Elva Salinas*  
*ES*

THE FACE OF THIS CHECK HAS A SECURITY VOID BACKGROUND PATTERN - DO NOT CASH IF THE WORD VOID IS VISIBLE