

Customer Receipt

Receipt Number 141170

Receipt Date

08/19/20

Received From:

CHAD VENABLE

Time:

10:41:1

			Clerk:	amartin
Description		Comment		Amount
ZONING FEES		BUILDING PARCEL		\$75.00
	Payment Type	Quantity	Ref	Amount
	CHECK		4184	
		AMT TENDERED:	\$75.00	
		AMT APPLIED:	\$75.00	
		CHANGE:	\$0.00	