

Customer Receipt

Receipt Number 143612

Receipt Date

09/15/20

Received From:

SUSAN MUISE

Time:

15:20:0

Clerk:

amartin

			CIEIK.	amarun
Description	Comment			· Amount
ZONING FEES		BOA		\$600.00
	Payment Type	Quantity	Ref	Amount
	CHECK		99	
		AMT TENDERED:	\$600.00	
		AMT APPLIED:	\$600.00	
		CHANGE:	\$0.00	