

Customer Receipt

Receipt Number 112719

Receipt Date

07/23/19

Received From:

BOTT PANTONE

Time:

14:43 amartin

Clerk:

Description	Comment			Amount
ZONING FEES	DESIGN REVIEW			\$270.00
ENGINEERING SAL	DESIGN REVIEW			\$30.00
	Payment Type	Quantity	Ref	Amount
	CHECK		4636	
	AMT	TENDERED:	\$300.00	

AMT APPLIED:

\$300.00

CHANGE:

\$0.00