

Customer Receipt

Receipt Number 111765

Receipt Date

07/11/19

Received From:

Rage Development LLC

Time:

12:45

Clerk:

amorby Amor

| Description | Con | nment | | Amount |
|-----------------|-----------------|----------|---------|----------|
| ZONING FEES | Conditional Use | | | \$200.00 |
| ENGINEERING SAL | Conditional Use | | \$50.00 | |
| | Payment Type | Quantity | Ref | Amount |
| | CHECK | - | 2215 | |
| | | TOURTON | £250.00 | |

AMT TENDERED:

\$250.00

AMT APPLIED:

\$250.00

CHANGE:

\$0.00