

Customer Receipt

Receipt Number 152223

Receipt Date

01/26/21

Received From:

Manion-Christian

Time:

11:27:3

Clerk

amorby

			Clerk.	amorby
Description		Comment		Amount
ENGINEERING SAL	Conditional Use Perm			\$100.00
ZONING FEES	Conditional Use Perm			\$400.00
	Payment Type	Quantity	Ref	Amount
	CHECK	D	701437326	
	AMT TENDERED:		\$500.00	

AMT APPLIED:

\$500.00

CHANGE:

\$0.00