

**Customer Receipt** 

Receipt Number 154340

**Receipt Date** 

02/23/21

Received From:

**ELWOOD POWELL** 

Time:

10:26:2

Clerk:

amartin

			OICIN. C	attical citi
Description	Comment			Amount
ENGINEERING SAL	CUP			\$100.00
ZONING FEES		CUP		\$670.00
	Payment Type	Quantity	Ref	Amount
	CHECK		2135	
		AMT TENDERED:	\$770.00	
	,	AMT APPLIED:	\$770.00	
	(	CHANGE:	\$0.00	