

**Customer Receipt** 

Receipt Number 160345

**Receipt Date** 

05/11/21

Received From:

THE POINTE AT WOLF C

Time:

11:26:4

Clerk:

\$0.00

amartin

			Ololik. C	arrica tiri
Description	Comment			Amount
ENGINEERING SAL	PRUD			\$100.00
ZONING FEES	PRUD			\$1,129.12
	Payment Type	Quantity	Ref	Amount
	CHECK			
	AMT	TENDERED:	\$1,229.12	
	AMT	APPLIED:	\$1,229.12	

CHANGE: