



Permit #: B2016-0407

View details of associated fees paid by each receipt:

Receipt #	Date	Amount	Paid B	Method
1778829	08-09-2016	844.69		VISA CAR
Description	Account	Amount	Quanti	
BLDG PC FEE	40010-46230	645.94	1	
FIRE PLAN CHECK	40010-46807	198.75	1	

Total Collected:

\$844.69

Print

OK