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FW: Payment Confirmation: 2023166006-21

kazlin.chandless@luxelocker.com <kazlin.chandless@luxelocker.com>

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To: 'David Ferrette' <david@luxelocker.com>;Nicholas <nicholas@hatchda.com>;Jeffery Hatch <jeff@hatchda.com>
Cc: Brian Francis <brian.francis@luxelocker.com>;Danielle Luxelocker <danielle.ahrens@luxelocker.com>

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TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications
 2023166006-21-1

\$923.10

Name:
JEFF HATCH - CU113882640
Customer Number:
CU113882640

Permit Information

\$905.00

Permit Number:
SI-2023-01097
Permit Description:
PL002: Planning: Application Fee (Site Improvement Plan)
Name:
JEFF HATCH - CU113882640

Permit Information

\$18.10

Permit Number:
SI-2023-01097
Permit Description:
PL002: Planning: Application Fee (Manual) (Site Improvement Plan)
Name:
JEFF HATCH - CU113882640

TOTAL AMOUNT:\$923.10

PAYMENT

ACH

\$923.10

CE2023166006-21