

Andrew S.. Archibeque

From: Shannon B. Barr
Sent: Monday, August 30, 2021 4:49 PM
To: Andrew S.. Archibeque
Subject: FW: Payment Confirmation: 2021242001-102

From: system@ipayment.com <system@ipayment.com>
Sent: Monday, August 30, 2021 4:48 PM
To: Shannon B. Barr <sbb@fbtarch.com>
Subject: Payment Confirmation: 2021242001-102



Receipt

Your Reference Number:

2021242001-102

08/30/2021 4:36:41 PM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2021242001-102-1	\$76.50
Name: JEREMY TRUMBLE - CU139709401	
Customer Number: CU139709401	
Permit Information	\$1.50
Permit Number: SI-2021-01410	
Permit Description: TF001: Planning: Technology Fee Application (Site Improvement Plan)	
Name: JEREMY TRUMBLE - CU139709401	
Permit Information	\$75.00
Permit Number: SI-2021-01410	
Permit Description: PL002: Planning: Application Fee (Site Improvement Plan)	
Name:	

JEREMY TRUMBLE - CU139709401

American Express Service Fee
2021242001-102-4

\$2.10

TOTAL AMOUNT:\$78.60

PAYMENT

American Express Credit Sale M

\$76.50

Card Number:

*****3001

Last Name:

Tatum

American Express Service Fee Credit Sale M

\$2.10

Card Number:

*****3001

Last Name:

Tatum

CE2021242001-102