

CASE ID	228402	CHARGE:	RECEIPT:		
SERVICE		FOR DEPT	CHARGE AMT	PRIOR PYMT	CURRNT DUE
CE-HEARING		CODE ENFORCEMEN	200.00	200.00	0.00
CE-COST OF ENFORCEME		CODE ENFORCEMEN	770.00	0.00	770.00
CE-ADMIN CITATION		CODE ENFORCEMEN	1000.00	1000.00	0.00

DATE PAID: APPROVALS OUTSTANDING TOTAL CURRNT DUE: 770.00
 CHECK NBR: CHECK AMT:
 PAID BY: CASH:
 PRINTER ID: ENFR

LMC123A

F1=HELP 2=CLR 3=QUIT 4=D 5=U 6=A F9=PRINT RECEIPT F10=PERMIT 11=KICK PTR 12=X