

PUBLIC BELL INC
 9755 GARDEN GROVE BLVD STE 7
 GARDEN GROVE CA 92844-1693

1030

11-35/1210 CA
 70464

DATE July 26, 17

PAY TO THE ORDER OF CITY OF GARDEN GROVE \$ 3,435.00

THREE THOUSAND FOUR HUNDRED THIRTY FIVE DOLLARS

Bank of America

ACH R/T 121000358

FOR C.U.P



RECEIPT

DATE JULY 26, 2017

GARDEN GROVE

RECEIVED FROM AMERICAN HERITAGE COLLEGE

ADDRESS 1127 GARDEN GROVE BLVD GARDEN GROVE, SUITE 200

FOR THREE THOUSAND FOUR HUNDRED THIRTY FIVE DOLLARS & NO CENTS AMOUNT \$ 3,435.00

FOR CONDITIONAL USE PERMIT

FUND	ACCT.	PKG.	CASH	MONEY ORDER	CHECK 1030
CONDITIONAL USE PERMIT	111-3211	3150			
NOTICE OF EXEMPTION	111-32150	200			
RECORDING FEE	942-22119	50			
RECORDS RETENTION	942-22193	35			
			BY <u>PAUL GUERRERO</u>		<u>PLANNING 5303</u>
			PRINT NAME		DEPT. / EXT.

RECORDING FEE	111-3211	3150
RECORDS RETENTION	942-2	35

\$3,435

CITY OF GARDEN GROVE, CALIFORNIA
 07/26/17 02:09PM RECEIPT #415993
 OPERATOR: arianab

PLANNING 5303
 DEPT. / EXT.

AMERICAN HERITA	111.32111	3150.00
AMERICAN HERITA	111.32150	200.00
AMERICAN HERITA	942.22119	50.00
AMERICAN HERITA	942.22193	35.00
TOTAL:		3435.00
AMOUNT PAID BY:		
CHECK#1030		3435.00