CBL: <u>032 E00900</u> Permit ID: <u>2014-01492</u>

Additional Comments:

7/23/2014-BJS/Admin Staff:

Andrew came in and was upset that we still had this permit "Payment Pending". The invoice was zeroed out, but I was still going to put it in pending for a customer service. (Doreen remembered him coming in.) After we discussed the process, he will discuss with the owners of the restaurant to decide if they want to skip this year. Also, this applicant had an OSD permit from 2011 that was not paid, however they found the receipt and Lannie took care of him. Currently I put the permit back on "payment pending" because they may not put the application in this year, however they have PAID for this year per notes and discussions with staff.