

Customer Receipt

Receipt Number

120428

Receipt Date

10/24/19

Received From:

Tim Hendon

Time:

15:59:3

			Clerk:	amorby
Description	Cor	nment		Amount
ENG SUBDIV FEES	Design Review Amendm			\$50.00
PLAN REVIEW FEE	Des	ign Review Amendm		\$250.00
	Payment Type	Quantity	Ref	Amount
	CREDIT CARD			
	AM	T TENDERED:	\$300.00	
	AM	Γ APPLIED:	\$300.00	
	CHA	ANGE:	\$0.00	