

Customer Receipt

Receipt Number 141590

Receipt Date

08/21/20

Received From:

KYLE STOKER

Time:

14:00:0

Clerk: amartin

			Clerk.	amarum
Description		Comment		Amount
ENG SUBDIV FEES		SUB & ALT ACCESS		\$250.00
PLAN SUBDIV FEE		SUB & ALT ACCESS		\$920.00
SURVEY SUBDIV		SUB & ALT ACCESS		\$250.00
	Payment Type	Quantity	Ref	Amount
	CHECK		1135	
		AMT TENDERED:	\$1,420.00	
		AMT APPLIED:	\$1,420.00	

CHANGE:

\$0.00

Z-Cot Subdivision Alt Access