

Customer Receipt

Receipt Number

144098

Receipt Date

09/22/20

Received From:

BONNEVILLE MACHINE

Time:

12:19:2

			Clerk:	amartin
Description	Con	nment		Amount
ENG SUBDIV FEES	WINSTON PARK SUB			\$2,185.00
PLAN SUBDIV FEE	WINSTON PARK SUB		\$1,715.00	
SURVEY SUBDIV	WINSTON PARK SUB		\$1,300.00	
	Payment Type	Quantity	Ref	Amount
	CHECK		54446	
	AMT	TENDERED:	\$5,200.00	

AMT APPLIED:

\$5,200.00

CHANGE:

\$0.00