

Customer Receipt

Receipt Number 150894

Receipt Date

01/08/21

Received From:

Scott Waterfall

Time:

09:21:1

Clerk:

amorby

			Clerk. a	HOLDY
Description	Co	mment		Amount
ENGINEERING SAL	Eas	sement Vacation		\$115.00
ZONING FEES	Eas	sement Vacation		\$385.00
SURVEY SUBDIV	Eas	sement Vacation		\$150.00
	Payment Type	Quantity	Ref	Amount
	CREDIT CARD		761	
	AM	T TENDERED:	\$650.00	
	AM	T APPLIED:	\$650.00	
	CH.	ANGE:	\$0.00	