

Customer Receipt

Receipt Number 151826

Receipt Date

01/20/21

Received From:

Ian Silverberg

Time:

09:10:3

Clerk:

amorby

			Ololik.	2.1101.03
Description	Com	nment		Amount
ENG SUBDIV FEES	Subdivision Applicat			\$950.00
PLAN SUBDIV FEE	Subdivision Applicat			\$570.00
SURVEY SUBDIV	Subdivision Applicat			\$720.00
	Payment Type	Quantity	Ref	Amount
	CREDIT CARD		2005	
	AMT	TENDERED:	\$2,240.00	

AMT APPLIED:

\$2,240.00

CHANGE:

\$0.00