

Customer Receipt

Receipt Number 154624

Receipt Date

02/26/21

Received From:

Scott & Rachel Hale

Time:

\$0.00

| | | | Clerk: | amorby |
|-------------|--------------|----------------------|----------|----------|
| Description | | Comment | | Amount |
| ZONING FEES | | Alt Access applicati | | \$350.00 |
| | Payment Type | Quantity | Ref | Amount |
| - | CHECK | | 2299 | |
| | | AMT TENDERED: | \$350.00 | |
| | | AMT APPLIED: | \$350.00 | |

CHANGE: