

**Customer Receipt** 

Receipt Number 157179

**Receipt Date** 

04/01/21

Received From:

Jordan Firth; RW Cus

Time:

11:20:5

Clerk:

amorby

			Clerk:	amorby
Description	Co	mment		Amount
ENGINEERING SAL	Eas	sement Vacation &		\$115.00
ZONING FEES	Easement Vacation &			\$460.00
SURVEY SUBDIV	Easement Vacation &		\$150.00	
	Payment Type	Quantity	Ref	Amount
	CREDIT CARD		4948	
	AM	T TENDERED:	\$725.00	
	AM	T APPLIED:	\$725.00	
	CH	ANGE:	\$0.00	