

Customer Receipt

Receipt Number

156912

Receipt Date

03/29/21

Received From:

Blue Highland Group

Time:

16:28:5

			Clerk:	amorby
Description		Comment		Amount
ZONING FEES		Subdiv app		\$150.00
	Payment Type	Quantity	Ref	Amount
	CHECK		1	
		AMT TENDERED:	\$150.00	
		AMT APPLIED:	\$150.00	
		CHANGE:	\$0.00	