

**Customer Receipt** 

Receipt Number 158970

**Receipt Date** 

04/22/21

Received From:

Mountain Views

Time:

15:13:4

			Clerk:	amartin
Description	Co	Comment		Amount
ENG SUBDIV FEES	Sul	Sub		\$1,200.00
PLAN SUBDIV FEE	Sul	Sub		\$670.00
SURVEY SUBDIV	Sub			\$820.00
	Payment Type	Quantity	Ref	Amount
	CHECK		2721	
	AM	T TENDERED:	\$2,690.00	
	AM	T APPLIED:	\$2,690.00	

CHANGE:

\$0.00