

**Customer Receipt** 

Receipt Number 161202

**Receipt Date** 

05/24/21

Received From:

Ray Bertoldi

Time:

10:15:4

Clerk.

amorby

			Cierk:	amorby
Description	С	omment		Amount
ENG SUBDIV FEES	E	asement Vacation		\$115.00
ZONING FEES	Easement Vacation			\$385.00
SURVEY SUBDIV	E	asement Vacation		\$150.00
	Payment Type	Quantity	Ref	Amount
	CREDIT CARD		5007	-
	A	MT TENDERED:	\$650.00	
	А	MT APPLIED:	\$650.00	
	С	HANGE:	\$0.00	