

Customer Receipt

Receipt Number 161600

Receipt Date

05/28/21

Received From:

Mark Banner

Time:

11:04:4

\$0.00

| | | | Clerk: | amorby |
|-----------------|------------------|------------------|------------|----------|
| Description | Con | nment | | Amount |
| ENG SUBDIV FEES | Subo | Subdivision Fees | | \$255.00 |
| PLAN SUBDIV FEE | Subo | Subdivision Fees | | \$545.00 |
| SURVEY SUBDIV | Subdivision Fees | | | \$425.00 |
| | Payment Type | Quantity | Ref | Amount |
| | CREDIT CARD | | 1005 | |
| | AMT | AMT TENDERED: | | |
| | AMT | APPLIED: | \$1 225 00 | |

CHANGE: