

Customer Receipt

Receipt Number

174561

Receipt Date

11/09/21

Received From:

Jim Marziale

Time:

09:26:3

Clerk:

amorby

Description

ZONING FEES

ENG SUBDIV FEES

SURVEY SUBDIV

Comment

E-CHECK

Payment Type

Quantity

Ref

\$850.00 Amount

Amount

\$1,265.00

\$1,285.00

AMT TENDERED:

\$3,400.00

AMT APPLIED:

\$3,400.00

CHANGE:

\$0.00