

Customer Receipt

Receipt Number

136664

Receipt Date

06/12/20

Received From:

David McGinnis

Time:

12:45:0

	The same of the sa		Clerk:	amorby
Description		Comment		Amount
ENG SUBDIV FEES		Design Review		\$50.00
ZONING FEES		Design Review		\$450.00
ZONING FEES		Design Review		\$60.00
	Payment Type	Quantity	Ref	Amount
	CREDIT CARD			
		AMT TENDERED:	\$560.00	
		AMT APPLIED:	\$560.00	

CHANGE:

\$0.00