

Customer Receipt

Receipt Number 136764

Receipt Date

06/15/20

Received From:

STEPHANI ALLRED

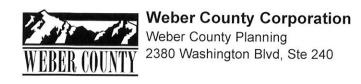
Time:

12:27:5

\$0.00

			Clerk:	amartin
Description	Cor	Comment		Amount
ENGINEERING SAL	VAC	VACATION APPL.		\$57.50
ZONING FEES	VACATION APPL.			\$192.50
SURVEY SUBDIV	VACATION APPL.			\$75.00
	Payment Type	Quantity	Ref	Amount
	CHECK		1521	
	АМТ	TENDERED:	\$325.00	
	АМТ	AMT APPLIED:		

CHANGE:



Customer Receipt

Receipt Number 136765

Receipt Date

06/15/20

Received From:

ALLISON CALTON

Time:

12:29:4

\$0.00

			Clerk:	amartin
Description	Co	Comment		Amount
ENGINEERING SAL	RO	ROAD VACATION		\$57.50
ZONING FEES	ROAD VACATION			\$192.50
SURVEY SUBDIV	ROAD VACATION			\$75.00
	Payment Type	Quantity	Ref	Amount
	CHECK	CHECK		
	AM	IT TENDERED:	\$325.00	*
	AN	IT APPLIED:	\$325.00	

CHANGE: