

Customer Receipt

Receipt Number

140990

Receipt Date

08/17/20

Received From:

RICK EVERSON

Time:

13:42:0

			Clerk:	amartin
Description	Com	Comment		Amount
ENG SUBDIV FEES	TRAI	TRAPPERS 5&6		\$1,270.00
PLAN SUBDIV FEE	TRAI	TRAPPERS 5&6		\$1,880.00
SURVEY SUBDIV	TRAPPERS 5&6			\$1,050.00
	Payment Type	Quantity	Ref	Amount
	CREDIT CARD			
			28	

AMT TENDERED:

\$4,200.00

AMT APPLIED:

\$4,200.00

CHANGE:

\$0.00