

Customer Receipt

Receipt Number 151894

Receipt Date

01/21/21

Received From:

Shawna & Brian Felte

Time:

09:01:0

Clerk:

amorby

			010111	
Description	Comment			Amount
ZONING FEES	Subo	livision		\$7,700.00
	Payment Type	Quantity	Ref	Amount
	CREDIT CARD		2005	
	AMT	TENDERED:	\$7,700.00	
	AMT APPLIED:		\$7,700.00	
	CHA	NGE:	\$0.00	