

Customer Receipt

Receipt Number 152868

Receipt Date

02/03/21

Received From: COLIN

Time:

09:34:2

Clerk:

\$0.00

: amartin

			0.0	
Description	Comment			Amount
ENG SUBDIV FEES	CUP			\$100.00
ZONING FEES	CUP			\$400.00
	Payment Type	Quantity	Ref	Amount
	CREDIT CARD			
	AMT	AMT TENDERED:		
	AMT	APPLIED:	\$500.00	

CHANGE: