

Customer Receipt
Receipt
Number 15990

Receipt Date

05/06/21

Received From: Jeremy Shaw

Time:

13:27:2

Clerk: amorb

			Clerk:	amorby
Description		Comment		Amount
ENG SUBDIV FEES		Vacation Application		\$115.00
ZONING FEES	Vacation Application			\$385.00
SURVEY SUBDIV		Vacation Application		\$150.00
	Payment Type	Quantity	Ref	Amount
	CHECK		733	
		AMT TENDERED:	\$650.00	
		AMT APPLIED:	\$650.00	
		CHANGE:	\$0.00	