

Customer Receipt

Receipt Number 161226

Receipt Date

05/24/21

Received From:

Jennifer Evans

Time:

12:05:3

Clerk:

\$0.00

amorby

			Clerk:	amorby
Description	Comment			Amount
ENGINEERING SAL	Easement			\$115.00
ZONING FEES	Easement			\$385.00
SURVEY SUBDIV	Easement			\$150.00
	Payment Type	Quantity	Ref	Amount
	CREDIT CARD		4621	
	AMT	TENDERED:	\$650.00	
	AMT APPLIED:		\$650.00	

CHANGE: