

**Customer Receipt** 

Receipt Number

163922

**Receipt Date** 

06/30/21

Received From:

John Gally

Time:

08:23:5

<u></u>			Clerk:	amorby
Description		Comment		Amount
ENG SUBDIV FEES		Subdivision		\$280.00
PLAN SUBDIV FEE	Subdivision			\$570.00
SURVEY SUBDIV		Subdivision		\$450.00
	Payment Type	Quantity	Ref	Amount
	CHECK		2207	
		AMT TENDERED:	\$1,300.00	
	AMT APPLIED:		\$1,300.00	
		CHANGE:	\$0.00	