



RECEIPT OF PAYMENT

Receipt Number: 2022120268
Receipt Date: 02/11/2022
Date Paid: 02/11/2022
Full Amount: \$325.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$325.00	

Amount Tendered: \$325.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
ROW/Easement Encroachment	PL202200034	\$325.00	\$325.00

BLMGTN SCHOOL DIST #271, Address:ATTN FINANCE DEPARTMENT
4501 W 102nd