



RECEIPT OF PAYMENT

Receipt Number: 2022136756
Receipt Date: 08/16/2023
Date Paid: 11/09/2022
Full Amount: \$400.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$400.00	

Amount Tendered: \$400.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
ROW/Easement Vacation	PL202200209	\$400.00	\$400.00