



RECEIPT OF PAYMENT

Receipt Number: 2024170139
Receipt Date: 08/02/2024
Date Paid: 08/02/2024
Full Amount: \$610.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$610.00	004041

Amount Tendered: \$610.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Platting Variance	PL202400102	\$610.00	\$610.00