

RECEIPT OF PAYMENT

Receipt Number: Receipt Date: Date Paid: Full Amount:	20240852 July 12, 2024 July 12, 2024 \$4,800.00				
Payment Details:	Payment Method Check	Amount Tendered \$4,800.00	Check Number 1222		
Amount Tendered: Change / Overage: Contact:	\$4,800.00 \$0.00 Daniel Stranahan, Ado	dress:54175 County Rd. 129, Ph	none:(206) 794-3656		
FEE DETAILS					

Fee Description	Reference Number	Amount Owing	Amount Paid
Final PUD Fee	PL20240043	\$2,400.00	\$2,400.00
Preliminary Subdivision	PL20240043	\$2,400.00	\$2,400.00
Fee			