



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	20241547
<b>Receipt Date:</b>	October 17, 2024
<b>Date Paid:</b>	October 17, 2024
<b>Full Amount:</b>	\$1,400.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Check	\$1,400.00	3118
<b>Amount Tendered:</b>	\$1,400.00		
<b>Change / Overage:</b>	\$0.00		
<b>Contact:</b>	FINCH FAMILY TRUST 11/1/2021, Address:PO BOX 775744		

### FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Replat Fee	PL20240076	\$600.00	\$600.00
Vacation Fee	PL20240076	\$800.00	\$800.00