

## **RECEIPT OF PAYMENT**

| Receipt Number:<br>Receipt Date:<br>Date Paid:<br>Full Amount: | 20250113<br>February 17, 2025<br>February 17, 2025<br>\$600.00                                   |                             |              |  |  |
|--|--|-----------------------------|--------------|--|--|
| Payment Details:   | Payment Method<br>Credit Card  | Amount Tendered<br>\$600.00 | Check Number |  |  |
| Amount Tendered:<br>Change / Overage:<br>Contact:              | \$600.00<br>\$0.00<br>Philip L Denniston, Address:2174 Nature View Loop, Phone:(619)<br>200-8502 |                             |              |  |  |
| FEE DETAILS  |  |                             |              |  |  |

| Fee Description | Reference Number | Amount Owing | Amount Paid |
|-----------------|------------------|--------------|-------------|
| Replat Fee      | PL20250016       | \$600.00     | \$600.00    |