



RECEIPT OF PAYMENT

Receipt Number:	20250253
Receipt Date:	March 29, 2025
Date Paid:	March 29, 2025
Full Amount:	\$600.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$600.00	
Amount Tendered:	\$600.00		
Change / Overage:	\$0.00		
Contact:	Philip L Denniston, Address: 2174 Nature View Loop, Phone: (619) 200-8502		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plat Review Fee	PL20250016	\$600.00	\$600.00