



RECEIPT OF PAYMENT

Receipt Number:	20250318
Receipt Date:	April 11, 2025
Date Paid:	April 11, 2025
Full Amount:	\$600.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$600.00	1646
Amount Tendered:	\$600.00		
Change / Overage:	\$0.00		
Contact:	PRICE, TRACY A, Address: 46750 COUNTY RD 129		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Replat Fee	PL20250033	\$600.00	\$600.00