



RECEIPT OF PAYMENT

Receipt Number:	20250341
Receipt Date:	April 16, 2025
Date Paid:	April 16, 2025
Full Amount:	\$600.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Online Payment - Checking	\$600.00	
Amount Tendered:	\$600.00		
Change / Overage:	\$0.00		
Contact:	Paula Jo Steele-Jaconetta, Address: PO BOX 465		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plat Review Fee	PL20250018	\$600.00	\$600.00