



RECEIPT OF PAYMENT

Receipt Number:	20220075
Receipt Date:	February 08, 2022
Date Paid:	February 08, 2022
Full Amount:	\$75.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$75.00	
Amount Tendered:	\$75.00		
Change / Overage:	\$0.00		
Contact:	ROBERT MILLER, Address:1 DEFOREST DRIVE		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Large Lot Agreement Fee	PL20220006	\$75.00	\$75.00