



RECEIPT OF PAYMENT

Receipt Number:	20220483
Receipt Date:	May 24, 2022
Date Paid:	May 24, 2022
Full Amount:	\$600.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$600.00	179
Amount Tendered:	\$600.00		
Change / Overage:	\$0.00		
Contact:	Steven J. Williams, Address: 29655 Herold Way		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Replat Fee	PL20220046	\$600.00	\$600.00