



RECEIPT OF PAYMENT

Receipt Number:	20220768
Receipt Date:	July 13, 2022
Date Paid:	July 13, 2022
Full Amount:	\$600.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$600.00	3529
Amount Tendered:	\$600.00		
Change / Overage:	\$0.00		
Contact:	STEVEN J. WILLIAMS LIVING TRUST & PAMELA A. WILLIAMS LIVING TRUST, Address:29655 HEROLD WAY		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plat Review Fee	PL20220046	\$600.00	\$600.00