



RECEIPT OF PAYMENT

Receipt Number:	20221299
Receipt Date:	September 30, 2022
Date Paid:	September 30, 2022
Full Amount:	\$6,000.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$6,000.00	
Amount Tendered:	\$6,000.00		
Change / Overage:	\$0.00		
Contact:	Robert Hagerty, Address:108 Calle Francisca		

FEE DETAILS

Fee Description	Reference Number	Amount Owning	Amount Paid
Replat Fee	PL20220068	\$600.00	\$600.00
Vacation Fee	PL20220068	\$800.00	\$800.00
Zoning Amendment Fee	PL20220068	\$600.00	\$600.00
Replat Fee	PL20220069	\$600.00	\$600.00
Zoning Amendment Fee	PL20220069	\$600.00	\$600.00
Vacation Fee	PL20220069	\$800.00	\$800.00
Replat Fee	PL20220070	\$600.00	\$600.00
Vacation Fee	PL20220070	\$800.00	\$800.00
Zoning Amendment Fee	PL20220070	\$600.00	\$600.00