



## RECEIPT OF PAYMENT

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

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Credit Card	\$6,000.00	

**Amount Tendered:** \$6,000.00  
**Change / Overage:** \$0.00  
**Contact:** Robert Hagerty, Address: 108 Calle Francisca

### FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
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