



## RECEIPT OF PAYMENT

|                        |                   |
|------------------------|-------------------|
| <b>Receipt Number:</b> | 20230086          |
| <b>Receipt Date:</b>   | February 07, 2023 |
| <b>Date Paid:</b>      | February 07, 2023 |
| <b>Full Amount:</b>    | \$1,800.00        |

|                          |   |                        |                     |
|--------------------------|---|------------------------|---------------------|
| <b>Payment Details:</b>  | <b>Payment Method</b>                       | <b>Amount Tendered</b> | <b>Check Number</b> |
|                          | Credit Card                                 | \$1,800.00             |                     |
| <b>Amount Tendered:</b>  | \$1,800.00                                  |                        |                     |
| <b>Change / Overage:</b> | \$0.00                                      |                        |                     |
| <b>Contact:</b>          | Robert Hagerty, Address:108 Calle Francisca |                        |                     |

### FEE DETAILS

| <b>Fee Description</b> | <b>Reference Number</b> | <b>Amount Owning</b> | <b>Amount Paid</b> |
|------------------------|-------------------------|----------------------|--------------------|
| Plat Review Fee        | PL20220068              | \$600.00             | \$600.00           |
| Plat Review Fee        | PL20220069              | \$600.00             | \$600.00           |
| Plat Review Fee        | PL20220070              | \$600.00             | \$600.00           |