



### RECEIPT OF PAYMENT

Receipt Number:	2023076778
Receipt Date:	04/06/2023
Date Paid:	04/06/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$85.00
Amount Tendered	\$85.00
Paid By:	Clifford Burton, Address:18605 LAMAR AVE

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Driveway Permit	PRPWRW20231356	\$85.00