

RECEIPT OF PAYMENT

Receipt Number:	2022068835
Receipt Date:	05/19/2022
Date Paid:	05/19/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$150.00
Amount Tendered	\$150.00
Paid By:	MALONE ALLISON & HOWSER ERIC, Address:1623 SW BLACKSTONE PL

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Vacation of Utility Easement fee	PL2022212	\$150.00