

## **RECEIPT OF PAYMENT**

Receipt Number:	2022068879
Receipt Date:	05/23/2022
Date Paid:	05/23/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$2,135.00
Amount Tendered	\$2,135.00
Paid By:	Daniel Villanueva, Address:424 BROCKTON DR NE, Phone:(310) 760-6205

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Rezoning (without Preliminary Development Plan) fee	PL2022185	\$850.00
9110076-Legal Notice Publishing Charge	PL2022185	\$165.00
9110076-Legal Notice Publishing Charge	PL2022185	\$165.00
9110077-Preliminary Plat fee	PL2022186	\$955.00