



RECEIPT OF PAYMENT

Receipt Number:	2022074503
Receipt Date:	12/08/2022
Date Paid:	12/08/2022
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$952.00
Amount Tendered	\$952.00
Paid By:	Daniel Villanueva, Address:424 BROCKTON DR NE, Phone:(310) 760-6205

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Final Plat fee	PL2022321	\$952.00