

RECEIPT OF PAYMENT

Receipt Number:	2023081904
Receipt Date:	09/14/2023
Date Paid:	09/14/2023
Payment Method:	Check,
Check Number:	1035,
Transaction Information:	
Full Amount:	\$725.00
Amount Tendered	\$725.00
Paid By:	CARMACK WILLIAM L & BETTY, Address:3904 SW PRYOR RD

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Minor Plat fee	PL2023234	\$725.00