

## RECEIPT OF PAYMENT

Receipt Number:	2024089128
Receipt Date:	06/18/2024
Date Paid:	06/18/2024
Payment Method:	City Account,
Check Number:	,
Transaction	Activity # 82535971 Accounting # 35971750444
Information:	
Information: Full Amount:	\$1,327.00
	\$1,327.00 \$1,327.00

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Vacation of Right-of-Way fee	PL2024082	\$150.00
9110076-Legal Notice Publishing Charge	PL2024082	\$165.00
9110077-Vacation of Utility Easement fee	PL2024083	\$150.00
9110077-Final Plat fee	PL2024081	\$862.00