



RECEIPT OF PAYMENT

Receipt Number:	2024093954
Receipt Date:	12/31/2024
Date Paid:	12/31/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$988.00
Amount Tendered	\$988.00
Paid By:	Stephanie Ortega, Address:1300 NW Briarcliff Parkway

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Final Plat fee	PL2024284	\$988.00