

## **RECEIPT OF PAYMENT**

Receipt Number: Receipt Date: Date Paid: Full Amount:	202302836 July 12, 2023 July 12, 2023 \$750.00		
Payment Details:	Payment Method Credit Card	Amount Tendered \$750.00	Check Number
Amount Tendered: Change / Overage: Contact:	\$750.00 \$0.00 May Riegler Properties	s, LLC (Gaby & Kevin Riegler)	
FEE DETAILS			
Fee Description Easement Vacation	<b>Reference Number</b> PL20230214	Amount Owing \$750.00	<b>Amount Paid</b> \$750.00