



## RECEIPT OF PAYMENT

|                        |              |
|------------------------|--------------|
| <b>Receipt Number:</b> | 202200604    |
| <b>Receipt Date:</b>   | May 06, 2022 |
| <b>Date Paid:</b>      | May 06, 2022 |
| <b>Full Amount:</b>    | \$750.00     |

|                          |  |                        |                     |
|--------------------------|--|------------------------|---------------------|
| <b>Payment Details:</b>  | <b>Payment Method</b>                              | <b>Amount Tendered</b> | <b>Check Number</b> |
|                          | Credit Card  | \$750.00               |                     |
| <b>Amount Tendered:</b>  | \$750.00   |                        |                     |
| <b>Change / Overage:</b> | \$0.00   |                        |                     |
| <b>Contact:</b>          | May Riegler Properties, LLC (Gaby & Kevin Riegler) |                        |                     |

## FEE DETAILS

|                        |                         |                     |                    |
|------------------------|-------------------------|---------------------|--------------------|
| <b>Fee Description</b> | <b>Reference Number</b> | <b>Amount Owing</b> | <b>Amount Paid</b> |
| Easement Vacation      | PL20220167              | \$750.00            | \$750.00           |