



RECEIPT OF PAYMENT

Receipt Number: 2022136863
Receipt Date: 11/10/2022
Date Paid: 11/10/2022
Full Amount: \$103.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$103.00	

Amount Tendered: \$103.00
Change / Overage: \$0.00

**FEE DETAILS: Michael Roebuck, Address:Ron Clark Construction and Design
For Zoning letter - 3 Appletree Square**

Fee Description	Reference Number	Amount Owing	Amount Paid
Commercial, Industrial, and Residential	PL202200233	\$103.00	\$103.00