



RECEIPT OF PAYMENT

Receipt Number: 2023141153
Receipt Date: 01/31/2023
Date Paid: 01/31/2023
Full Amount: \$530.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$530.00	

Amount Tendered: \$530.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Commercial, Industrial, and Residential	PL202300015	\$106.00	\$106.00
Commercial, Industrial, and Residential	PL202300016	\$106.00	\$106.00
Commercial, Industrial, and Residential	PL202300017	\$106.00	\$106.00
Commercial, Industrial, and Residential	PL202300018	\$106.00	\$106.00
Commercial, Industrial, and Residential	PL202300019	\$106.00	\$106.00