



RECEIPT OF PAYMENT

Receipt Number: 2023141729
Receipt Date: 02/10/2023
Date Paid: 02/10/2023
Full Amount: \$106.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$106.00	1724197413

Amount Tendered: \$106.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Commercial, Industrial, and Residential	PL202300027	\$106.00	\$106.00