



RECEIPT OF PAYMENT

Receipt Number: 2023153288
Receipt Date: 09/20/2023
Date Paid: 09/20/2023
Full Amount: \$1,660.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$1,660.00	3408

Amount Tendered: \$1,660.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Ordinance Amendment	PL202300166	\$1,660.00	\$1,660.00