



RECEIPT OF PAYMENT

**Receipt Number:** 2023152532  
**Receipt Date:** 09/30/2023  
**Date Paid:** 09/06/2023  
**Full Amount:** \$840.00

| <b>Payment Details:</b> | <b>Payment Method</b> | <b>Amount Tendered</b> | <b>Check/Credit Number</b> |
|-------------------------|-----------------------|------------------------|----------------------------|
|                         | Credit Card           | \$840.00               |                            |

**Amount Tendered:** \$840.00  
**Change / Overage:** \$0.00

**FEE DETAILS: For Kennedy and Jefferson Stadiums**

| <b>Fee Description</b>      | <b>Reference Number</b> | <b>Amount Owning</b> | <b>Amount Paid</b> |
|-----------------------------|-------------------------|----------------------|--------------------|
| Final Site & Building Plans | PL202300157             | \$420.00             | \$420.00           |
|                             | Jefferson High          |                      |                    |
| Final Site & Building Plans | PL202300158             | \$420.00             | \$420.00           |
|                             | Kennedy High            |                      |                    |