



RECEIPT OF PAYMENT

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

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$840.00	

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

FEE DETAILS: For Kennedy and Jefferson Stadiums

Fee Description	Reference Number	Amount Owning	Amount Paid
Final Site & Building Plans	PL202300157	\$420.00	\$420.00
	Jefferson High		
Final Site & Building Plans	PL202300158	\$420.00	\$420.00
	Kennedy High		