



RECEIPT OF PAYMENT

Receipt Number: 2024162833
Receipt Date: 03/28/2024
Date Paid: 03/28/2024
Full Amount: \$109.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$109.00	1724201436

Amount Tendered: \$109.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Commercial, Industrial, and Residential	PL202400041	\$109.00	\$109.00