



PL202400134 PL2024-134

RECEIPT OF PAYMENT

Receipt Number: 2024170005
Receipt Date: 07/31/2024
Date Paid: 07/31/2024
Full Amount: \$170.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$170.00	4054

Amount Tendered: \$170.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Time Extension on Expiration	PL202400134	\$170.00	\$170.00