



RECEIPT OF PAYMENT

Receipt Number: 2022125754
Receipt Date: 05/17/2022
Date Paid: 05/16/2022
Full Amount: \$103.00

| Payment Details: | Payment Method | Amount Tendered | Check/Credit Number |
|-------------------------|-----------------------|------------------------|----------------------------|
| | Credit Card | \$103.00 | |

Amount Tendered: \$103.00
Change / Overage: \$0.00

FEE DETAILS:

| Fee Description | Reference Number | Amount Owning | Amount Paid |
|--|-------------------------|----------------------|--------------------|
| Commercial, Industrial, and Residential | PL202200107 | \$103.00 | \$103.00 |