



RECEIPT OF PAYMENT

**Receipt Number:** 2022133321  
**Receipt Date:** 09/09/2022  
**Date Paid:** 09/09/2022  
**Full Amount:** \$103.00

| <b>Payment Details:</b> | <b>Payment Method</b> | <b>Amount Tendered</b> | <b>Check/Credit Number</b> |
|-------------------------|-----------------------|------------------------|----------------------------|
|                         | Check                 | \$103.00               | 43187                      |

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

**FEE DETAILS:**

| <b>Fee Description</b>                     | <b>Reference Number</b> | <b>Amount Owing</b> | <b>Amount Paid</b> |
|--------------------------------------------|-------------------------|---------------------|--------------------|
| Commercial, Industrial,<br>and Residential | PL202200177             | \$103.00            | \$103.00           |