



RECEIPT OF PAYMENT

Receipt Number: 2022135585
Receipt Date: 10/19/2022
Date Paid: 10/19/2022
Full Amount: \$103.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$103.00	4368

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owning	Amount Paid
Commercial, Industrial, and Residential	PL202200217	\$103.00	\$103.00