



RECEIPT OF PAYMENT

**Receipt Number:** 2023141153  
**Receipt Date:** 01/31/2023  
**Date Paid:** 01/31/2023  
**Full Amount:** \$530.00

| Payment Details: | Payment Method | Amount Tendered | Check/Credit Number |
|------------------|----------------|-----------------|---------------------|
|                  | Credit Card    | \$530.00        |                     |

**Amount Tendered:** \$530.00  
**Change / Overage:** \$0.00

**FEE DETAILS:**

| Fee Description                         | Reference Number | Amount Owing | Amount Paid |
|-----------------------------------------|------------------|--------------|-------------|
| Commercial, Industrial, and Residential | PL202300015      | \$106.00     | \$106.00    |
| Commercial, Industrial, and Residential | PL202300016      | \$106.00     | \$106.00    |
| Commercial, Industrial, and Residential | PL202300017      | \$106.00     | \$106.00    |
| Commercial, Industrial, and Residential | PL202300018      | \$106.00     | \$106.00    |
| Commercial, Industrial, and Residential | PL202300019      | \$106.00     | \$106.00    |