



RECEIPT OF PAYMENT

Receipt Number: 2023148370
Receipt Date: 06/26/2023
Date Paid: 06/26/2023
Full Amount: \$106.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$106.00	1724198743

Amount Tendered: \$106.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Commercial, Industrial, and Residential	PL202300091	\$106.00	\$106.00