



RECEIPT OF PAYMENT

Receipt Number: 2024174304
Receipt Date: 10/17/2024
Date Paid: 10/17/2024
Full Amount: \$218.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$218.00	2000022

Amount Tendered: \$218.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Commercial, Industrial, and Residential	PL202400194	\$109.00	\$109.00
Commercial, Industrial, and Residential	PL202400197	\$109.00	\$109.00