



PL202400188
PL2024-188

RECEIPT OF PAYMENT

Receipt Number: 2024173898
Receipt Date: 10/09/2024
Date Paid: 10/09/2024
Full Amount: \$150.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$150.00	2023

Amount Tendered: \$150.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Extension of Plat Approval	PL202400188	\$150.00	\$150.00