



RECEIPT OF PAYMENT

Receipt Number:	20231370
Receipt Date:	October 04, 2023
Date Paid:	October 04, 2023
Full Amount:	\$800.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$800.00	
Amount Tendered:	\$800.00		
Change / Overage:	\$0.00		
Contact:	Scott Sulentich, Address:1109 Village Lane		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Vacation Fee	PL20230088	\$800.00	\$800.00