



RECEIPT OF PAYMENT

Receipt Number:	20231448
Receipt Date:	October 18, 2023
Date Paid:	October 18, 2023
Full Amount:	\$300.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$300.00	006711
Amount Tendered:	\$300.00		
Change / Overage:	\$0.00		
Contact:	BACK ATCHA LLC, Address:PO BOX 881927		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Floodplain Development Permit Fee	PL20230091	\$300.00	\$300.00