

RECEIPT OF PAYMENT

Receipt Number: Receipt Date: Date Paid: Full Amount:	20240030 January 25, 2024 January 25, 2024 \$150.00		
Payment Details:	Payment Method Debit Card	Amount Tendered \$150.00	Check Number
Amount Tendered: Change / Overage: Contact:	\$150.00 \$0.00 Dudley Shane Sunn, Ado	dress:3042 N. Gilpin Street	
FEE DETAILS			
Fee Description Annual Fee	Reference Number PL20220094	Amount Owing \$150.00	Amount Paid \$150.00