



## RECEIPT OF PAYMENT

|                        |                   |
|------------------------|-------------------|
| <b>Receipt Number:</b> | 20240111          |
| <b>Receipt Date:</b>   | February 23, 2024 |
| <b>Date Paid:</b>      | February 23, 2024 |
| <b>Full Amount:</b>    | \$600.00          |

|                          |                                      |                        |                     |
|--------------------------|--------------------------------------|------------------------|---------------------|
| <b>Payment Details:</b>  | <b>Payment Method</b>                | <b>Amount Tendered</b> | <b>Check Number</b> |
|                          | Check                                | \$600.00               | 7206                |
| <b>Amount Tendered:</b>  | \$600.00                             |                        |                     |
| <b>Change / Overage:</b> | \$0.00                               |                        |                     |
| <b>Contact:</b>          | Lance Davis, Address:3670 G 4/10 Rd. |                        |                     |

### FEE DETAILS

|                             |                         |                     |                    |
|-----------------------------|-------------------------|---------------------|--------------------|
| <b>Fee Description</b>      | <b>Reference Number</b> | <b>Amount Owing</b> | <b>Amount Paid</b> |
| Administrative Decision Fee | PL20230100              | \$600.00            | \$600.00           |