



RECEIPT OF PAYMENT

Receipt Number:	20240288
Receipt Date:	April 09, 2024
Date Paid:	April 09, 2024
Full Amount:	\$150.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$150.00	2210
Amount Tendered:	\$150.00		
Change / Overage:	\$0.00		
Contact:	UHL, WILLIAM T & JODIE H (JT), Address:626 FRANKILIN ST		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Annual Fee	PL20210018	\$150.00	\$150.00