



RECEIPT OF PAYMENT

Receipt Number:	20241125
Receipt Date:	August 22, 2024
Date Paid:	August 22, 2024
Full Amount:	\$900.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Online Payment - Checking	\$900.00	
Amount Tendered:	\$900.00		
Change / Overage:	\$0.00		
Contact:	A and O LLC, dba Berlet Roofing, Address:P.O. BOX 774000 #81		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Site Plan Review Fee	PL20240057	\$900.00	\$900.00