



RECEIPT OF PAYMENT

Receipt Number:	20221136
Receipt Date:	September 15, 2022
Date Paid:	September 15, 2022
Full Amount:	\$800.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$800.00	7927
Amount Tendered:	\$800.00		
Change / Overage:	\$0.00		
Contact:	Laurie Susla, Address:20260 Excelsior Blvd, Phone:(952) 212-9849		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Vacation Fee	PL20220075	\$800.00	\$800.00