

## **RECEIPT OF PAYMENT**

**Receipt Number:** 20221482

Receipt Date: October 31, 2022 Date Paid: October 31, 2022

**Full Amount:** \$150.00

Payment Details: Payment Method Amount Tendered Check Number

Credit Card \$150.00 7820

Amount Tendered: \$150.00 Change / Overage: \$0.00

**Contact:** Denise Richter, Address:30265 Highway 131

**FEE DETAILS** 

Fee Description Reference Number Amount Owing Amount Paid

Annual Fee PL-18-188 \$150.00 \$150.00