



RECEIPT OF PAYMENT

Receipt Number:	202402281
Receipt Date:	June 28, 2024
Date Paid:	June 28, 2024
Full Amount:	\$450.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$450.00	
Amount Tendered:	\$450.00		
Change / Overage:	\$0.00		
Contact:	Corey Adams, Address: 2305 MT WERNER CIR		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Minor Adjustment	PL20240205	\$450.00	\$450.00