



RECEIPT OF PAYMENT

Receipt Number:	202403267
Receipt Date:	September 05, 2024
Date Paid:	September 05, 2024
Full Amount:	\$3,375.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Online Payment - Checking	\$3,375.00	

Amount Tendered:	\$3,375.00
Change / Overage:	\$0.00
Contact:	APEX Architecture, PC, Address:1041 Lincoln Ave #160

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Community Plan Amendment	PL20240267	\$3,375.00	\$3,375.00