



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	202300056
<b>Receipt Date:</b>	January 19, 2023
<b>Date Paid:</b>	January 19, 2023
<b>Full Amount:</b>	\$750.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Online Payment - Checking	\$750.00	

<b>Amount Tendered:</b>	\$750.00
<b>Change / Overage:</b>	\$0.00
<b>Contact:</b>	Nikki Erbele, Address:1815 Central Park Drive Suite 110 – PMB 114 , Phone:(773) 848-2387

## FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Fee Adjustment	PL20220623	\$750.00	\$750.00