



RECEIPT OF PAYMENT

| | |
|------------------------|----------------|
| Receipt Number: | 202302036 |
| Receipt Date: | April 28, 2023 |
| Date Paid: | April 28, 2023 |
| Full Amount: | \$1,500.00 |

| Payment Details: | Payment Method | Amount Tendered | Check Number |
|-------------------------|------------------------------|------------------------|---------------------|
| | Online Payment - Checking | \$1,500.00 | |

| | |
|--------------------------|--|
| Amount Tendered: | \$1,500.00 |
| Change / Overage: | \$0.00 |
| Contact: | APEX Architecture, PC, Address:1041 Lincoln Ave #160 |

FEE DETAILS

| Fee Description | Reference Number | Amount Owing | Amount Paid |
|------------------------|-------------------------|---------------------|--------------------|
| Conditional Use | PL20230123 | \$1,500.00 | \$1,500.00 |