

RECEIPT OF PAYMENT

Receipt Number: 2025204650
Receipt Date: 08/29/2025
Date Paid: 08/29/2025
Full Amount: \$50.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$50.00	14896242

**Name on Credit Card /
Confirmation #**

Amount Tendered: \$50.00
Change / Overage: \$0.00
Contact: Kyle & Debra Miller, Address:PO Box 774

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Tenant Occupancy Change LC	LC20250000614	\$50.00	\$50.00