

RECEIPT OF PAYMENT

 Receipt Number:
 2021097885

 Receipt Date:
 02/17/2021

 Date Paid:
 02/17/2021

 Full Amount:
 \$2,490.00

Payment Details: Payment Method Amount Check/Credit Number

Tendered

Credit Card \$2,490.00

Amount Tendered: \$2,490.00 **Change / Overage:** \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Preliminary Development	PL202100030	\$830.00	\$830.00
Plan			
Final Development Plan	PL202100030	\$1,660.00	\$1,660.00



RECEIPT OF PAYMENT

 Receipt Number:
 2021098322

 Receipt Date:
 02/25/2021

 Date Paid:
 02/25/2021

 Full Amount:
 \$322.50

Payment Details: Payment Method Amount Check/Credit Number

Tendered

Credit Card \$322.50

Amount Tendered: \$322.50 **Change / Overage:** \$0.00

FEE DETAILS:

Fee DescriptionReference NumberAmount OwingAmount PaidIn excess of 100 noticesPL202100030\$322.50\$322.50

for a hearing