



RECEIPT OF PAYMENT

Receipt Number: 2021106787
Receipt Date: 07/13/2021
Date Paid: 07/07/2021
Full Amount: \$500.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$500.00	

Amount Tendered: \$500.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Preliminary Plat – Type I	PL202100114	\$250.00	\$250.00
Final Plat – Type I	PL202100114	\$250.00	\$250.00