



RECEIPT OF PAYMENT

Receipt Number: 2021109794
Receipt Date: 08/18/2021
Date Paid: 08/18/2021
Full Amount: \$2,490.00

| Payment Details: | Payment Method | Amount Tendered | Check/Credit Number |
|-------------------------|-----------------------|------------------------|----------------------------|
| | 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 Plan | PL202100182 | \$830.00 | \$830.00 |
| Final Development Plan | PL202100182 | \$1,660.00 | \$1,660.00 |