



RECEIPT OF PAYMENT

Receipt Number: 2021111033
Receipt Date: 09/08/2021
Date Paid: 09/08/2021
Full Amount: \$4,150.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$4,150.00	

Amount Tendered: \$4,150.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Rezoning	PL202100191	\$1,660.00	\$1,660.00
Preliminary Development Plan	PL202100191	\$830.00	\$830.00
Final Development Plan	PL202100191	\$1,660.00	\$1,660.00