



RECEIPT OF PAYMENT

Receipt Number: 2021116725
Receipt Date: 12/10/2021
Date Paid: 12/10/2021
Full Amount: \$1,660.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$1,660.00	63632

Amount Tendered: \$1,660.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Preliminary Development Plan	PL202100255	\$830.00	\$830.00
Major Revisions to Final Development Plans	PL202100255	\$830.00	\$830.00