



RECEIPT OF PAYMENT

Receipt Number: 2022133543
Receipt Date: 09/14/2022
Date Paid: 09/13/2022
Full Amount: \$130.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$130.00	

Amount Tendered: \$130.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Minor Revisions to Final Development Plans	PL202200168	\$130.00	\$130.00