



RECEIPT OF PAYMENT

Receipt Number: 2022133873
Receipt Date: 09/19/2022
Date Paid: 09/19/2022
Full Amount: \$500.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$500.00	7360

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Preliminary Plat – Type I	PL202200181	\$250.00	\$250.00
Final Plat – Type I	PL202200181	\$250.00	\$250.00