



RECEIPT OF PAYMENT

Receipt Number: 2023151469
Receipt Date: 08/17/2023
Date Paid: 08/17/2023
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	PL202300142	\$130.00	\$130.00