



RECEIPT OF PAYMENT

**Receipt Number:** 2023157617  
**Receipt Date:** 12/13/2023  
**Date Paid:** 12/13/2023  
**Full Amount:** \$3,910.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$3,910.00	

**Amount Tendered:** \$3,910.00  
**Change / Overage:** \$0.00

**FEE DETAILS:**

Fee Description	Reference Number	Amount Owing	Amount Paid
Preliminary Plat – Type III	PL202300179	\$980.00	\$980.00
Final Plat – Type III	PL202300179	\$440.00	\$440.00
Final Development Plan	PL202300179	\$1,660.00	\$1,660.00
Preliminary Development Plan	PL202300179	\$830.00	\$830.00