



RECEIPT OF PAYMENT

Receipt Number: 2024161557
Receipt Date: 03/06/2024
Date Paid: 03/06/2024
Full Amount: \$1,420.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$1,420.00	

Amount Tendered: \$1,420.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Preliminary Plat – Type III	PL202400026	\$980.00	\$980.00
Final Plat – Type III	PL202400026	\$440.00	\$440.00