



RECEIPT OF PAYMENT

Receipt Number: 2024170824
Receipt Date: 08/14/2024
Date Paid: 08/14/2024
Full Amount: \$2,490.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$2,490.00	

Amount Tendered: \$2,490.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Preliminary Development Plan	PL202400150	\$830.00	\$830.00
Final Development Plan	PL202400150	\$1,660.00	\$1,660.00