



PL202400219
PL2024-219

PL202500009
PL2025-9

RECEIPT OF PAYMENT

Receipt Number: 2024175777
Receipt Date: 11/13/2024
Date Paid: 11/13/2024
Full Amount: \$4,150.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$4,150.00	

Amount Tendered: \$4,150.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Preliminary Development Plan	PL202400219	\$830.00	\$830.00
Final Development Plan	PL202400219	\$1,660.00	\$1,660.00
Rezoning	PL202400219	\$1,660.00	\$1,660.00