



RECEIPT OF PAYMENT

Receipt Number: 2020094839
Receipt Date: 12/21/2020
Date Paid: 12/21/2020
Full Amount: \$3,800.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$3,800.00	

Amount Tendered: \$3,800.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owning	Amount Paid
Final Development Plan	PL202000231	\$1,660.00	\$1,660.00
Preliminary Development Plan	PL202000231	\$830.00	\$830.00
Preliminary Plat – Type III	PL202000231	\$890.00	\$890.00
Final Plat – Type III	PL202000231	\$420.00	\$420.00