



RECEIPT OF PAYMENT

Receipt Number: 2021102291
Receipt Date: 04/30/2021
Date Paid: 04/30/2021
Full Amount: \$130.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$130.00	3921

Amount Tendered: \$130.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Minor Revisions to Final Development Plans	PL202100090	\$130.00	\$130.00