



RECEIPT OF PAYMENT

Receipt Number: 2022128020
Receipt Date: 06/22/2022
Date Paid: 06/22/2022
Full Amount: \$830.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$830.00	

Amount Tendered: \$830.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Major Revisions to Final Development Plans	PL202200136	\$830.00	\$830.00