



RECEIPT OF PAYMENT

Receipt Number: 2022128623
Receipt Date: 07/14/2022
Date Paid: 06/30/2022
Full Amount: \$130.00

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

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Minor Revisions to Final Development Plans	PL202200138	\$130.00	\$130.00