



RECEIPT OF PAYMENT

**Receipt Number:** 2023154400  
**Receipt Date:** 10/11/2023  
**Date Paid:** 10/11/2023  
**Full Amount:** \$4,150.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check/Credit Number</b>
	Check	\$4,150.00	100324

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

**FEE DETAILS:**

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owning</b>	<b>Amount Paid</b>
Rezoning	PL202300178	\$1,660.00	\$1,660.00
Preliminary Development Plan	PL202300178	\$830.00	\$830.00
Final Development Plan	PL202300178	\$1,660.00	\$1,660.00