



RECEIPT OF PAYMENT

Receipt Number: 2023157617
Receipt Date: 12/13/2023
Date Paid: 12/13/2023
Full Amount: \$3,910.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$3,910.00	

Amount Tendered: \$3,910.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Preliminary Plat – Type III	PL202300179	\$980.00	\$980.00
Final Plat – Type III	PL202300179	\$440.00	\$440.00
Final Development Plan	PL202300179	\$1,660.00	\$1,660.00
Preliminary Development Plan	PL202300179	\$830.00	\$830.00