



RECEIPT OF PAYMENT

Receipt Number: 2024168260
Receipt Date: 07/01/2024
Date Paid: 07/01/2024
Full Amount: \$3,650.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$3,650.00	004019

Amount Tendered: \$3,650.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Preliminary Development Plan	PL202400102	\$830.00	\$830.00
Final Development Plan	PL202400102	\$1,660.00	\$1,660.00
Preliminary Plat – Type III	PL202400102	\$1,160.00	\$1,160.00