



RECEIPT OF PAYMENT

PL202400104 PL2024-104

Receipt Number: 2024167651
Receipt Date: 06/20/2024
Date Paid: 06/19/2024
Full Amount: \$630.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$630.00	

Amount Tendered: \$630.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Preliminary Plat – Type I	PL202400103	\$250.00	\$250.00
Final Plat – Type I	PL202400103	\$250.00	\$250.00
Minor Revisions to Final Development Plans	PL202400104	\$130.00	\$130.00