



PL202400135 PL2024-135

RECEIPT OF PAYMENT

Receipt Number: 2024170838
Receipt Date: 08/14/2024
Date Paid: 08/14/2024
Full Amount: \$2,960.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$2,960.00	

Amount Tendered: \$2,960.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Preliminary Plat – Type III	PL202400135	\$2,240.00	\$2,240.00
Final Plat – Type III	PL202400135	\$720.00	\$720.00