

RECEIPT OF PAYMENT

Receipt Number:	2021061968	
Receipt Date:	08/11/2021	
Date Paid:	08/11/2021	
Payment Method:	Check,	
Check Number:	44289,	
Full Amount:	\$1,075.00	
Amount Tendered	\$1,075.00	
Paid By:	Cross Development LLC, Address:4336 Marsh Ridge Rd.	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Special Use Permit fee	PL2021280	\$1,075.00