

## RECEIPT OF PAYMENT

| Receipt Number: | 2021063067   |
|-----------------|--------------|
| Receipt Date:   | 09/23/2021   |
| Date Paid:      | 09/23/2021   |
| Payment Method: | Credit Card, |
| Check Number:   | ,            |
| Full Amount:    | \$725.00     |
| Amount Tendered | \$725.00     |
| Paid By:        |              |

## Fees:

| Fee Description                       | Reference / Application<br>Number | Amount Paid |
|---------------------------------------|-----------------------------------|-------------|
| 9110077-Final Development<br>Plan fee | PL2021319                         | \$725.00    |
|                                       |                                   |             |