



RECEIPT OF PAYMENT

Receipt Number:	2022066108
Receipt Date:	02/24/2022
Date Paid:	02/24/2022
Payment Method:	Check,
Check Number:	1026,
Full Amount:	\$2,175.00
Amount Tendered	\$2,130.00
Paid By:	HILL DEVIN, Address:3020 SW ARBORIDGE DR

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Commercial Preliminary Development Plan fee	PL2022047	\$2,130.00