

## RECEIPT OF PAYMENT

Receipt Number:	2024086692	
Receipt Date:	04/17/2024	
Date Paid:	04/17/2024	
Payment Method:	Credit Card,	
Check Number:	,	
Transaction Information:		
Full Amount:	\$725.00	
Amount Tendered	\$725.00	
Paid By:	Liana Moore, Address:211 E. Water Street	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Final Development Plan fee	PL2024098	\$725.00