



RECEIPT OF PAYMENT

Receipt Number:	202402442
Receipt Date:	July 10, 2024
Date Paid:	July 10, 2024
Full Amount:	\$525.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$525.00	
Amount Tendered:	\$525.00		
Change / Overage:	\$0.00		
Contact:	Corey Adams, Address: 2305 MT WERNER CIR		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Development Plan - Minor Modification	PL20240217	\$525.00	\$525.00