



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	202600083
<b>Receipt Date:</b>	January 16, 2026
<b>Date Paid:</b>	January 16, 2026
<b>Full Amount:</b>	\$1,160.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Credit Card	\$1,160.00	

<b>Amount Tendered:</b>	\$1,160.00
<b>Change / Overage:</b>	\$0.00
<b>Contact:</b>	Matthew Eggen, Address:141 9TH ST

### FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Final Plat - Condo/Townhome	PL20260009	\$1,160.00	\$1,160.00