

RECEIPT OF PAYMENT

Receipt Number: Receipt Date: Date Paid: Full Amount:	202201807 December 06, 2022 December 06, 2022 \$6,450.00		
Payment Details:	Payment Method Online Payment - Checking	Amount Tendered \$6,450.00	Check Number
Amount Tendered: Change / Overage: Contact:	\$6,450.00 \$0.00 Nikki Erbele, Address:70	6 Park Place, Phone:(773) 84	8-2387
FEE DETAILS			
	Deference Number	Amount Owing	Amount Daid

Fee Description Development Plan -Administrative Reference Number PL20220623 Amount Owing \$6,450.00 **Amount Paid** \$6,450.00