



RECEIPT OF PAYMENT

Receipt Number:	202100116
Receipt Date:	September 01, 2021
Date Paid:	September 01, 2021
Full Amount:	\$2,250.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$2,250.00	1044
Amount Tendered:	\$2,250.00		
Change / Overage:	\$0.00		
Contact:	Sunscope, LLC		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Preliminary Plat & Major Variance	PL20210008	\$2,250.00	\$2,250.00