



RECEIPT OF PAYMENT

Receipt Number:	20220957
Receipt Date:	August 16, 2022
Date Paid:	August 16, 2022
Full Amount:	\$2,400.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$2,400.00	
Amount Tendered:	\$2,400.00		
Change / Overage:	\$0.00		
Contact:	Jodie Uhl, Address:626 Franklin St		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Subdivision Exemption Fee	PL20220077	\$2,400.00	\$2,400.00