



RECEIPT OF PAYMENT

Receipt Number: 20230628
Receipt Date: June 13, 2023
Date Paid: June 13, 2023
Full Amount: \$3,560.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$3,560.00	

Amount Tendered: \$3,560.00
Change / Overage: \$0.00
Contact: Timothy McGuire, Address: PO Box 6285, Phone: (802) 473-0275

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Sketch Subdivision Fee	PL20230038	\$2,360.00	\$2,360.00
Zoning Amendment Fee	PL20230038	\$1,200.00	\$1,200.00