

PL201900114
PL2019-114



RECEIPT OF PAYMENT

Receipt Number: 2019063164
Receipt Date: 07/03/2019
Date Paid: 07/03/2019
Full Amount: \$5,030.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$5,030.00	5284

Amount Tendered: \$5,030.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Rezoning	PL201900114	\$1,660.00	\$1,660.00
Preliminary Development Plan	PL201900114	\$830.00	\$830.00
Final Development Plan	PL201900114	\$1,660.00	\$1,660.00
Conditional Use Permit	PL201900114	\$880.00	\$880.00
Acted upon by City Council			