

PL2019-41
PL2019-00041



RECEIPT OF PAYMENT

Receipt Number: 2019056408
Receipt Date: 03/20/2019
Date Paid: 03/20/2019
Full Amount: \$5,030.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$5,030.00	124979

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Rezoning	PL201900041	\$1,660.00	\$1,660.00
Conditional Use Permit Acted upon by City Council	PL201900041	\$880.00	\$880.00
Preliminary Development Plan	PL201900041	\$830.00	\$830.00
Final Development Plan	PL201900041	\$1,660.00	\$1,660.00