

PL201700125 PL2017-125

RECEIPT OF PAYMENT

Receipt Number: 2017020779 Receipt Date: 07/17/2017 Date Paid: 07/17/2017 **Full Amount:** \$220.00

From: Wayne Johansen, HOM Furniture

Payment Details: Payment Method Amount Check/Credit Number

Tendered

Credit Card \$220.00 7107

Amount Tendered: \$220.00 Change / Overage: \$0.00

FEE DETAILS:

Fee Description Reference Number **Amount Owing Amount Paid**

Conditional Use Permit Acted upon by Planning

Commission

PL201700125 \$220.00 \$220.00



PL201700125 PL2017-125

RECEIPT OF PAYMENT

 Receipt Number:
 2017020161

 Receipt Date:
 07/05/2017

 Date Paid:
 07/05/2017

 Full Amount:
 \$640.00

From: HOM Furniture

Payment Details: Payment Method Amount Check/Credit Number

Tendered

Check \$640.00 522322

Amount Tendered: \$640.00 **Change / Overage:** \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Conditional Use Permit Acted upon by Planning Commission	PL201700125	\$220.00	\$220.00
Final Site & Blding Plans (incl rev) acted upon by the Planning Commission	PL201700125	\$420.00	\$420.00