



RECEIPT OF PAYMENT

Receipt Number: 2017029235
Receipt Date: 12/11/2017
Date Paid: 12/11/2017
Full Amount: \$3,320.00

From: Frauenshuh Companies

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$3,320.00	4933

Amount Tendered: \$3,320.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Rezoning	PL201700274	\$1,660.00	\$1,660.00
Revisions to Preliminary Development Plans	PL201700274	\$830.00	\$830.00
Major Revisions to Final Development Plans	PL201700274	\$830.00	\$830.00