



RECEIPT OF PAYMENT

Receipt Number: 2018038275
Receipt Date: 05/07/2018
Date Paid: 05/07/2018
Full Amount: \$220.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$220.00	1640

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	PL201800165	\$220.00	\$220.00



RECEIPT OF PAYMENT

Receipt Number: 2018038798
Receipt Date: 05/16/2018
Date Paid: 05/16/2018
Full Amount: \$190.50

From: Trang Nguyen

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$190.50	1640

Amount Tendered: \$190.50
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
In excess of 100 notices for each of two hearings	PL201800165	\$190.50	\$190.50