



CASE FILE #PL201800206

RECEIPT OF PAYMENT

Receipt Number: 2018039922
Receipt Date: 06/06/2018
Date Paid: 06/06/2018
Full Amount: \$5,360.00

From: Hom Furniture

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$5,360.00	40330

Amount Tendered: \$5,360.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Rezoning	PL201800206	\$1,660.00	\$1,660.00
Preliminary Plat – Type II	PL201800206	\$790.00	\$790.00
Final Plat – Type II	PL201800206	\$420.00	\$420.00
Preliminary Development Plan	PL201800206	\$830.00	\$830.00
Final Development Plan	PL201800206	\$1,660.00	\$1,660.00