CASE FILE #PL201800067



RECEIPT OF PAYMENT

 Receipt Number:
 2018034649

 Receipt Date:
 02/27/2018

 Date Paid:
 02/27/2018

 Full Amount:
 \$640.00

From: Oak Management and Development Company

Payment Details: Payment Method Amount Check/Credit Number

Tendered

Check \$640.00 4478

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	PL201800067	\$220.00	\$220.00
Commission Final Site & Blding Plans (incl rev) acted upon by	PL201800067	\$420.00	\$420.00
the Planning Commission			