CASE FILE #PL201800191



RECEIPT OF PAYMENT

 Receipt Number:
 2018039193

 Receipt Date:
 05/23/2018

 Date Paid:
 05/23/2018

 Full Amount:
 \$5,030.00

From: Opus Development Company

Payment Details: Payment Method Amount Check/Credit Number

Tendered

Check \$5,030.00 00008672

Amount Tendered: \$5,030.00 Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Preliminary Development	PL201800191	\$830.00	\$830.00
Plan			
Final Development Plan	PL201800191	\$1,660.00	\$1,660.00
Rezoning	PL201800191	\$1,660.00	\$1,660.00
Conditional Use Permit	PL201800191	\$880.00	\$880.00
Acted upon by City		·	·
Council			