



RECEIPT OF PAYMENT

Receipt Number: 2018033309
Receipt Date: 01/31/2018
Date Paid: 01/31/2018
Full Amount: \$830.00

From: David Higgins - McGough Construction

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$830.00	3202

Amount Tendered: \$830.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Final Development Plan	PL201800021	\$830.00	\$830.00



RECEIPT OF PAYMENT

Receipt Number: 2018034946
Receipt Date: 03/05/2018
Date Paid: 03/05/2018
Full Amount: \$363.00

From: McGough

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$363.00	3202

Amount Tendered: \$363.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
In excess of 100 notices for each of two hearings	PL201800021	\$363.00	\$363.00