



PL201800343
PL2018-343

RECEIPT OF PAYMENT

Receipt Number: 2018046912
Receipt Date: 10/04/2018
Date Paid: 10/04/2018
Full Amount: \$1,660.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$1,660.00	037629

Amount Tendered: \$1,660.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Final Development Plan	PL201800343	\$1,660.00	\$1,660.00



PL201800343
PL2018-343

RECEIPT OF PAYMENT

Receipt Number: 2018048390
Receipt Date: 10/26/2018
Date Paid: 10/26/2018
Full Amount: \$22.50

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$22.50	037677

Amount Tendered: \$22.50
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
In excess of 100 notices for each of two hearings	PL201800343	\$22.50	\$22.50