



RECEIPT OF PAYMENT

Receipt Number: 2019054730
Receipt Date: 02/13/2019
Date Paid: 02/13/2019
Full Amount: \$830.00

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

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Final Development Plan	PL201900028	\$830.00	\$830.00



RECEIPT OF PAYMENT

Receipt Number: 2019054981
Receipt Date: 02/20/2019
Date Paid: 02/20/2019
Full Amount: \$339.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$339.00	7389

Amount Tendered: \$339.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
In excess of 100 notices for each of two hearings	PL201900028	\$339.00	\$339.00