



CASE FILE #PL201900040

RECEIPT OF PAYMENT

Receipt Number: 2019056351
Receipt Date: 03/19/2019
Date Paid: 03/19/2019
Full Amount: \$3,295.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$3,295.00	585308

Amount Tendered: \$3,295.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Rezoning	PL201900040	\$830.00	\$830.00
Preliminary Development Plan	PL201900040	\$415.00	\$415.00
Final Development Plan	PL201900040	\$830.00	\$830.00
Platting Variance	PL201900040	\$610.00	\$610.00
All Other Standard Variances (per application)	PL201900040	\$610.00	\$610.00