



RECEIPT OF PAYMENT

Receipt Number: 2018046712
Receipt Date: 10/02/2018
Date Paid: 10/02/2018
Full Amount: \$4,460.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$4,460.00	577774

Amount Tendered: \$4,460.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Preliminary Development Plan	PL201800255	\$830.00	\$830.00
Final Development Plan	PL201800255	\$1,660.00	\$1,660.00
Preliminary Plat – Type III	PL201800255	\$1,430.00	\$1,430.00
Final Plat – Type III	PL201800255	\$540.00	\$540.00

CASE FILE #PL201800255



RECEIPT OF PAYMENT

Receipt Number: 2018046770
Receipt Date: 10/03/2018
Date Paid: 10/03/2018
Full Amount: \$880.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$880.00	579428

Amount Tendered: \$880.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Conditional Use Permit Acted upon by City Council	PL201800255	\$880.00	\$880.00

CASE FILE #PL201800255



RECEIPT OF PAYMENT

Receipt Number: 2018046848
Receipt Date: 10/03/2018
Date Paid: 10/03/2018
Full Amount: \$1,660.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$1,660.00	579682

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Rezoning	PL201800255	\$1,660.00	\$1,660.00