



PL2020-28
PL202000028
Rosa Development Company
3700 American Boulevard East

RECEIPT OF PAYMENT

Receipt Number: 2020076843
Receipt Date: 02/11/2020
Date Paid: 02/11/2020
Full Amount: \$4,520.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$4,520.00	2696

Amount Tendered: \$4,520.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Preliminary Development Plan	PL202000028	\$830.00	\$830.00
Final Development Plan	PL202000028	\$1,660.00	\$1,660.00
Preliminary Plat – Type III	PL202000028	\$980.00	\$980.00
Final Plat – Type III	PL202000028	\$440.00	\$440.00
Platting Variance	PL202000028	\$610.00	\$610.00