



RECEIPT OF PAYMENT

Receipt Number: 2019064826
Receipt Date: 07/29/2019
Date Paid: 07/29/2019
Full Amount: \$3,320.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$3,320.00	1055

Amount Tendered: \$3,320.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Rezoning	PL201900127	\$1,660.00	\$1,660.00
Preliminary Development Plan	PL201900127	\$830.00	\$830.00
Major Revisions to Final Development Plans	PL201900127	\$830.00	\$830.00