



RECEIPT OF PAYMENT

Receipt Number: 2021099486
Receipt Date: 03/18/2021
Date Paid: 03/18/2021
Full Amount: \$4,130.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$4,130.00	002759

Amount Tendered: \$4,130.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Preliminary Development Plan	PL202100057	\$830.00	\$830.00
Final Development Plan	PL202100057	\$1,660.00	\$1,660.00
Preliminary Plat – Type III	PL202100057	\$1,160.00	\$1,160.00
Final Plat – Type III	PL202100057	\$480.00	\$480.00



RECEIPT OF PAYMENT

Receipt Number: 2021101469
Receipt Date: 04/20/2021
Date Paid: 04/20/2021
Full Amount: \$358.50

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$358.50	

Amount Tendered: \$358.50
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
In excess of 100 notices for a hearing	PL202100057	\$358.50	\$358.50