

## RECEIPT OF PAYMENT

 Receipt Number:
 2021102324

 Receipt Date:
 05/03/2021

 Date Paid:
 04/30/2021

 Full Amount:
 \$130.00

Payment Details: Payment Method Amount Check/Credit Number

Tendered

Credit Card \$130.00

**Amount Tendered:** \$130.00 **Change / Overage:** \$0.00

## **FEE DETAILS:**

the Planning Manager

Fee DescriptionReference NumberAmount OwingAmount PaidFinal Site & Blding PlansPL202100096\$130.00(incl rev) acted upon by\$130.00



## RECEIPT OF PAYMENT

 Receipt Number:
 2021104177

 Receipt Date:
 05/28/2021

 Date Paid:
 05/28/2021

 Full Amount:
 \$378.50

Payment Details: Payment Method Amount Check/Credit Number

Tendered

Credit Card \$378.50

Amount Tendered: \$378.50 Change / Overage: \$0.00

## **FEE DETAILS:**

Fee Description	Reference Number	Amount Owing	Amount Paid
Final Site & Blding Plans	PL202100096	\$290.00	\$290.00
(incl rev) acted upon by			
the Planning Commission			
In excess of 100 notices	PL202100096	\$88.50	\$88.50
for a hearing			