



RECEIPT OF PAYMENT

Receipt Number: 2021105055
Receipt Date: 06/10/2021
Date Paid: 06/10/2021
Full Amount: \$740.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$740.00	

Amount Tendered: \$740.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Change in Condition Sent to Planning Commission and City Council	PL202100129	\$420.00	\$420.00
Time Extension on Expiration	PL202100129	\$170.00	\$170.00
Final Plat – Type II	PL202100129	\$150.00	\$150.00