

RECEIPT OF PAYMENT

 Receipt Number:
 2021115905

 Receipt Date:
 12/01/2021

 Date Paid:
 12/01/2021

 Full Amount:
 \$4,480.00

Payment Details: Payment Method Amount Check/Credit Number

Tendered

Check \$4,480.00 25

Amount Tendered: \$4,480.00 **Change / Overage:** \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Amendment to the	PL202100251	\$1,660.00	\$1,660.00
Comprehensive Plan			
(Text or Map)			
Rezoning	PL202100251	\$1,660.00	\$1,660.00
Final Site & Blding Plans	PL202100251	\$660.00	\$660.00
(incl rev) acted upon by			
the City Council			
Preliminary Plat – Type I	PL202100251	\$250.00	\$250.00
Final Plat – Type I	PL202100251	\$250.00	\$250.00



RECEIPT OF PAYMENT

 Receipt Number:
 2021117337

 Receipt Date:
 12/17/2021

 Date Paid:
 12/17/2021

 Full Amount:
 \$1,830.00

Payment Details: Payment Method Amount Check/Credit Number

Tendered

Credit Card \$1,830.00 1992

Amount Tendered: \$1,830.00 Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Preliminary Development	PL202100251	\$830.00	\$830.00
Plan			
Final Development Plan	PL202100251	\$1,000.00	\$1,000.00