



RECEIPT OF PAYMENT

Receipt Number: 2022134467
Receipt Date: 09/28/2022
Date Paid: 09/28/2022
Full Amount: \$6,240.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$6,240.00	5048

Amount Tendered: \$6,240.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Rezoning	PL202200183	\$1,660.00	\$1,660.00
Preliminary Development Plan	PL202200183	\$830.00	\$830.00
Final Development Plan	PL202200183	\$1,660.00	\$1,660.00
Final Plat – Type II	PL202200183	\$420.00	\$420.00
Preliminary Plat – Type II	PL202200183	\$790.00	\$790.00
Conditional Use Permit Acted upon by City Council	PL202200183	\$880.00	\$880.00