



PL201700028

RECEIPT OF PAYMENT

Receipt Number: 2017012959
Receipt Date: 03/01/2017
Date Paid: 03/01/2017
Full Amount: \$4,980.00

From: Larkin Hoffman

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$4,980.00	255649

Amount Tendered: \$4,980.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Rezoning	PL201700028	\$1,660.00	\$1,660.00
Amendment to the Comprehensive Plan (Text or Map)	PL201700028	\$1,660.00	\$1,660.00
Ordinance Amendment	PL201700028	\$1,660.00	\$1,660.00