

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 Check/Credit Number

Tendered

Check \$4,980.00 255649

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

FEE DETAILS:

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