

## RECEIPT OF PAYMENT

 Receipt Number:
 2017027332

 Receipt Date:
 11/15/2017

 Date Paid:
 11/15/2017

 Full Amount:
 \$3,125.00

From: Westwood Professional Services For Friendship Village

Payment Details: Payment Method Amount Check/Credit Number

Tendered

Check \$3,125.00 160360

Amount Tendered: \$3,125.00 Change / Overage: \$0.00

## **FEE DETAILS:**

| <b>Fee Description</b><br>Rezoning             | Reference Number<br>PL201700250 | Amount Owing<br>\$830.00 | Amount Paid<br>\$830.00 |
|--|---------------------------------|--------------------------|-------------------------|
| Conditional Use Permit                         | PL201700250                     | \$440.00                 | \$440.00                |
| Acted upon by City                             | 1 22017 00230                   | φ 1 10100                | Ψ110100                 |
| Council  |                                 |                          |                         |
| All Other Standard Variances (per application) | PL201700250                     | \$610.00                 | \$610.00                |
| ''   | PL201700250                     | #41E 00                  | ¢41F.00                 |
| Preliminary Development<br>Plan                | PL201700250                     | \$415.00                 | \$415.00                |
| Final Development Plan                         | PL201700250                     | \$830.00                 | \$830.00                |

## CASE FILE #PL2017000250



RECEIPT OF PAYMENT

**Receipt Number:** 2017028168 Receipt Date: 11/30/2017 Date Paid: 11/30/2017 **Full Amount:** \$660.00

From: Lifespace Communities

**Payment Details: Payment Method Amount Check/Credit Number** 

Tendered

Check \$660.00 477761

**Amount Tendered:** \$660.00 Change / Overage: \$0.00

**FEE DETAILS:** 

**Fee Description Reference Number Amount Owing Amount Paid** 

for each of two hearings

In excess of 100 notices PL201700250 \$660.00 \$660.00