

PL201800343 PL2018-343

RECEIPT OF PAYMENT

 Receipt Number:
 2018046912

 Receipt Date:
 10/04/2018

 Date Paid:
 10/04/2018

 Full Amount:
 \$1,660.00

Payment Details: Payment Method Amount Check/Credit Number

Tendered

Check \$1,660.00 037629

Amount Tendered: \$1,660.00 Change / Overage: \$0.00

FEE DETAILS:

Fee Description Reference Number Amount Owing Amount Paid

Final Development Plan PL201800343 \$1,660.00 \$1,660.00



PL201800343 PL2018-343

RECEIPT OF PAYMENT

 Receipt Number:
 2018048390

 Receipt Date:
 10/26/2018

 Date Paid:
 10/26/2018

 Full Amount:
 \$22.50

Payment Details: Payment Method Amount Check/Credit Number

Tendered

Check \$22.50 037677

Amount Tendered: \$22.50 **Change / Overage:** \$0.00

FEE DETAILS:

Fee DescriptionReference NumberAmount OwingAmount PaidIn excess of 100 noticesPL201800343\$22.50\$22.50

for each of two hearings