



RECEIPT OF PAYMENT

Receipt Number: 2023156417
Receipt Date: 11/22/2023
Date Paid: 11/22/2023
Full Amount: \$3,370.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$3,370.00	3535

Amount Tendered: \$3,370.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Preliminary Development Plan	PL202300193	\$830.00	\$830.00
Final Development Plan	PL202300193	\$1,660.00	\$1,660.00
Conditional Use Permit	PL202300193	\$880.00	\$880.00
Acted upon by City Council			