



CASE FILE #PL201800067

RECEIPT OF PAYMENT

Receipt Number: 2018034649
Receipt Date: 02/27/2018
Date Paid: 02/27/2018
Full Amount: \$640.00

From: Oak Management and Development Company

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$640.00	4478

Amount Tendered: \$640.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Conditional Use Permit Acted upon by Planning Commission	PL201800067	\$220.00	\$220.00
Final Site & Blding Plans (incl rev) acted upon by the Planning Commission	PL201800067	\$420.00	\$420.00