



PL201900038
PL2019-38

RECEIPT OF PAYMENT

Receipt Number: 2019056064
Receipt Date: 03/14/2019
Date Paid: 03/14/2019
Full Amount: \$220.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$220.00	

Amount Tendered: \$220.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Conditional Use Permit Acted upon by Planning Commission	PL201900038	\$220.00	\$220.00



PL201900038
PL2019-38

RECEIPT OF PAYMENT

Receipt Number: 2019056527
Receipt Date: 03/22/2019
Date Paid: 03/22/2019
Full Amount: \$90.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$90.00	

Amount Tendered: \$90.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
In excess of 100 notices for each of two hearings	PL201900038	\$90.00	\$90.00