



CASE FILE #PL201900054

RECEIPT OF PAYMENT

Receipt Number: 2019057319
Receipt Date: 04/03/2019
Date Paid: 04/03/2019
Full Amount: \$2,130.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$2,130.00	2075

Amount Tendered: \$2,130.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Conditional Use Permit Acted upon by City Council	PL201900054	\$880.00	\$880.00
Major Revisions to Final Development Plans	PL201900054	\$830.00	\$830.00
Change in Condition Sent to Planning Commission and City Council	PL201900054	\$420.00	\$420.00