



Walser
4401 American Boulevard

RECEIPT OF PAYMENT

Receipt Number: 2020078769
Receipt Date: 03/18/2020
Date Paid: 03/18/2020
Total Amount: \$4,150.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$4,150.00	4717

Amount Tendered: \$4,150.00
Change / Overage: \$0.00

DETAILS:

Description	Reference Number	Amount Owing	Amount Paid
zoning	PL202000055	\$1,660.00	\$1,660.00
liminary Development	PL202000055	\$830.00	\$830.00
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al Development Plan	PL202000055	\$1,660.00	\$1,660.00



Walser
4401 American Boulevard

RECEIPT OF PAYMENT

Receipt Number: 2020079041
Receipt Date: 03/25/2020
Amount Paid: 03/25/2020
Bill Amount: \$150.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$150.00	1445

Amount Tendered: \$150.00
Change / Overage: \$0.00

DETAILS:

Description	Reference Number	Amount Owing	Amount Paid
Excess of 100 notices at a hearing	PL202000055	\$150.00	\$150.00