



CASE #PL2020-69

RECEIPT OF PAYMENT

Receipt Number: 2020079306
Receipt Date: 04/01/2020
Date Paid: 04/01/2020
Full Amount: \$4,150.00

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

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Rezoning	PL202000069	\$1,660.00	\$1,660.00
Preliminary Development Plan	PL202000069	\$830.00	\$830.00
Final Development Plan	PL202000069	\$1,660.00	\$1,660.00