



RECEIPT OF PAYMENT

Receipt Number: 2017027332
Receipt Date: 11/15/2017
Date Paid: 11/15/2017
Full Amount: \$3,125.00

From: Westwood Professional Services **For Friendship Village**

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$3,125.00	160360

Amount Tendered: \$3,125.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Rezoning	PL201700250	\$830.00	\$830.00
Conditional Use Permit	PL201700250	\$440.00	\$440.00
Acted upon by City Council			
All Other Standard Variances (per application)	PL201700250	\$610.00	\$610.00
Preliminary Development Plan	PL201700250	\$415.00	\$415.00
Final Development Plan	PL201700250	\$830.00	\$830.00



RECEIPT OF PAYMENT

Receipt Number: 2017028168
Receipt Date: 11/30/2017
Date Paid: 11/30/2017
Full Amount: \$660.00

From: Lifespace Communities

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$660.00	477761

Amount Tendered: \$660.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
In excess of 100 notices for each of two hearings	PL201700250	\$660.00	\$660.00