

**Fee Data Sheet**

City of Portland

August 17, 2017

10:03 am

Receipt Number: 2024452

Paid By: METRO (ELAINE STEWART)

Folder Number	Roll Number	Payment	Payment Amount	Amount Applied	Amount Refunded	Amount Tendered	Rate
17 225228 000 00 ZP	2N1E32B 01500	CC-VISA/MC/DEBIT	502.33	502.33	0.00	502.33	1.00
<b>Fee</b>		<b>Fee Amount</b>	<b>Amount Applied</b>				
Zoning Inspection Fee		\$104.00	\$104.00				
Zoning Permit		\$262.93	\$262.93				
Land Use Plan Review Compl		\$95.00	\$95.00				
Development Services Fee - CO		\$40.40	\$40.40				
<b>Total:</b>		<b>\$502.33</b>	<b>\$502.33</b>				
17 225243 000 00 SD	2N1E32B 01500	CHECK	715.02	715.02	0.00	715.02	1.00
<b>Fee</b>		<b>Fee Amount</b>	<b>Amount Applied</b>				
Site Dev. Plan Check		\$163.02	\$163.02				
Land Use Plan Review Compl		\$95.00	\$95.00				
Site Review Fee		\$131.00	\$131.00				
Erosion Control Plan Review		\$326.00	\$326.00				
<b>Total:</b>		<b>\$715.02</b>	<b>\$715.02</b>				
<b>Grand Total:</b>			<b>1,217.35</b>	<b>1,217.35</b>	<b>0.00</b>		

COP DSC PERIMITS  
 1900 SW 4TH AVE STE 5000  
 PORTLAND, OR. 97201-5379  
 503-823-7323

**SALE**

REF#: 00000013

Batch #: 644

08/17/17

APPR CODE: 190726

ENCRYPTED BY ELAVON

Trace: 13

VISA

\*\*\*\*\*8407

Chip

\*\*/\*\*

**AMOUNT \$1,217.35**

**APPROVED**

VISA DEBIT

AID: A0000000031010

TVR: 80 80 00 80 00

TST: 68 00

THANK YOU

CUSTOMER COPY