

Planning Fee Payments

Cashier: validate below. Retain copy and provide original to Planning

Cashier: Process payment as indicated below:

Payment Type:

Planning Permit (Code: "PLAN") GL# 100-61-160-46001

\$ _____

Tree Permit (Code: TREE") GL# 100-61-160-42860

\$ _____

Tree Mitigation (Code: "TREEMIT") GL# 264-74-673-42370

\$ _____

Consultant Fee (Code: "DEPOSITCDD") GL# 100-21381

\$ _____

Other _____

\$ _____

Cashier Description (max 21 characters)

(Planner create string using project address, file types)

Project Name:

Project Address:

Dated Received:

Accepted by:

Planner: List each fee collected below:

Fee Type (circle one):

Amount:

Entitlement Type (UP, DRP, etc, if applicable)

Application Deposit Mitigation

Fee Type (circle one):

Amount:

Entitlement Type (UP, DRP, etc, if applicable)

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