



Planning and Community Development Department

Customer:

Cory Day
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 Suite 300
 Terre Haute, IN 47807

Date : 3/22/2022 3:09:07 PM

Receipt # : 1006040

TransactionType
 : Credit

Reference : ****5450

Fee Total : \$147.00

Convenience
Fee : \$4.04

Payment Total : \$151.04

Payment ID : ELPPCD000255337

Created by : blewis@thompsonthrift.com

Applicant Name

Thompson Thrift Construction

Project Name

2594 SOMA VW - Construction Equipment Storage and Field Offices, Temporary

File Number

TU222

Account #	Account	Comment	Amount
34135-190	Development Plan Review Fee: Temporary Use		\$110.00
34132-100	Surcharge		\$37.00
		SUBTOTAL	\$147.00
		Convenience Fee	\$4.04
		TOTAL	\$151.04

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