



CITY OF ANN ARBOR

100 N. FIFTH AVE • ANN ARBOR, MI 48104
(734) 794-6267

Receipt Number: 2017-00021000

Project Number **A16-003**
Receipt Print Date: **02/07/2017**
Address **1110 S MAPLE RD**
Applicant **AVALON HOUSING INC**
Owner **Gable Harry B Jr**
Project Description **South Maple Apartments Annexation & Zoning (1110 S Maple Roa**

FEES PAID

0010-032-3230-0000-5212

FIRE -PLAN REVIEW FEE 15/16	0010-032-3230-0000-5212	240.00
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Total Fees for Account 0010-032-3230-0000-5212:	240.00
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0010-050-3360-0000-4201

P&D - DEVT REVIEW FEES 15/16

ANNEXATION - ALL OTHER	0010-050-3360-0000-4201	700.00
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Total Fees for Account 0010-050-3360-0000-4201:	700.00
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0042-046-8500-0000-1524

SPU - DEVT REV FEES 15/16

ANNEXATION - SPU	0042-046-8500-0000-1524	235.00
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Total Fees for Account 0042-046-8500-0000-1524:	235.00
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TOTAL FEES PAID	1,175.00
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DATE PAID: Thursday, October 6, 2016

PAID BY: LOGOS

PAYMENT METHOD: CHECK 5318



CITY OF ANN ARBOR

100 N. FIFTH AVE • ANN ARBOR, MI 48104
(734) 794-6267

Receipt Number: 2017-00021002

Project Number Z16-006
Receipt Print Date: 02/07/2017
Address 1110 S MAPLE RD
Applicant
Owner Gable Harry B Jr
Project Description South Maple Apartments Annexation & Zoning (1110 S Maple Rd)

FEES PAID

0010-050-3360-0000-4206

P&D - DEVT REVIEW FEES 15/16

ZONING - ALL OTHER EXCEPT R1 & PUD 0010-050-3360-0000-4206 1,250.00

Total Fees for Account 0010-050-3360-0000-4206:

1,250.00

0042-046-8500-0000-1524

SPU - DEVT REV FEES 15/16

ZONING - SPU 0042-046-8500-0000-1524 120.00

Total Fees for Account 0042-046-8500-0000-1524:

120.00

TOTAL FEES PAID

1,370.00

DATE PAID: Thursday, October 6, 2016

PAID BY: LOGOS

PAYMENT METHOD: CHECK 5318



CITY OF ANN ARBOR

100 N. FIFTH AVE • ANN ARBOR, MI 48104
(734) 794-6267

Receipt Number: 2017-00020998

Project Number SP16-094
Receipt Print Date: 02/07/2017
Address 1110 S MAPLE RD
Applicant Perimeter Engineering, LLC
Owner Gable Harry B Jr
Project Description South Maple Apartments (1110 & 1132 S Maple) Annexation, Zon

FEES PAID

0010-032-3230-0000-5212

FIRE -PLAN REVIEW FEE 15/16 0010-032-3230-0000-5212 240.00

Total Fees for Account 0010-032-3230-0000-5212: 240.00

0010-050-3360-0000-4204

P&D - DEVT REVIEW FEES 15/16

MASTER PLAN SURCHARGE 0010-050-3360-0000-4204 5.00

Total Fees for Account 0010-050-3360-0000-4204: 5.00

0010-050-3360-0000-4205

P&D - DEVT REVIEW FEES 15/16

SITE PLAN - CITY COUNCIL APPROVAL 0010-050-3360-0000-4205 10,850.00

CHAPTER 62 LANDSCAPE MODIFICATION 0010-050-3360-0000-4205 255.00

Total Fees for Account 0010-050-3360-0000-4205: 11,105.00

0010-050-3360-0000-4217

P&D - DEVT REVIEW FEES 15/16

PLANNED PROJECT 0010-050-3360-0000-4217 470.00

Total Fees for Account 0010-050-3360-0000-4217: 470.00

0021-040-4500-0000-6999

PM - DEVT REV FEES 15/16

PUD ZONING & SITE PLAN - PM 0021-040-4500-0000-6999 220.00

Total Fees for Account 0021-040-4500-0000-6999: 220.00

0042-046-8500-0000-1524

SPU - DEVT REV FEES 15/16

SITE PLAN CC W/WCWRC STORM 0042-046-8500-0000-1524 4,625.00

Total Fees for Account 0042-046-8500-0000-1524: 4,625.00

TOTAL FEES PAID

16,665.00

DATE PAID: Thursday, October 6, 2016

PAID BY: LOGOS

PAYMENT METHOD: CHECK 5318