



PL201700055 PL2017-55

RECEIPT OF PAYMENT

Receipt Number: 2017015604
Receipt Date: 04/14/2017
Date Paid: 04/14/2017
Full Amount: \$130.00

From: Larkin Hoffman

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$130.00	256541

Amount Tendered: \$130.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Final Site & Bldg Plans (incl rev) acted upon by the Planning Manager	PL201700055	\$130.00	\$130.00