

PL201700288
PL2017-288



RECEIPT OF PAYMENT

Receipt Number: 2018031634
Receipt Date: 01/04/2018
Date Paid: 01/04/2018
Full Amount: \$220.00

From: TREVLS

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$220.00	1052

Amount Tendered: \$220.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Conditional Use Permit Acted upon by Planning Commission	PL201700288	\$220.00	\$220.00