

PL201800268
PL2018-268



RECEIPT OF PAYMENT

Receipt Number: 2018042868
Receipt Date: 07/30/2018
Date Paid: 07/30/2018
Full Amount: \$130.00

From: Larry Westrich

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$130.00	0405

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Minor Revisions to Final Development Plans	PL201800268	\$130.00	\$130.00