



RECEIPT OF PAYMENT

Receipt Number: 2016007749
Receipt Date: 12/07/2016
Date Paid: 12/07/2016
Full Amount: \$220.00

FROM: Ken Vinje, Kraus Anderson

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

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	PL201600219	\$220.00	\$220.00