

PL201700227

RECEIPT OF PAYMENT

Receipt Number: 2017025917 Receipt Date: 10/18/2017 Date Paid: 10/18/2017 **Full Amount:** \$130.00

From: Kenneth Vinje

Payment Details: Payment Method Amount Check/Credit Number

Tendered

Credit Card \$130.00 8482

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

FEE DETAILS:

Fee Description Reference Number Amount Owing Amount Paid Minor Revisions to Final

Development Plans