



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 Tendered	Check/Credit Number
	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	PL201700227	\$130.00	\$130.00