



RECEIPT OF PAYMENT

Receipt Number: 2017017972
Receipt Date: 05/25/2017
Date Paid: 05/25/2017
Full Amount: \$420.00

From: John Kosmas

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$420.00	11493

Amount Tendered: \$420.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Final Site & Bldg Plans (incl rev) acted upon by the Planning Commission	PL201700083	\$420.00	\$420.00