



PL2017-290
PL201700290

RECEIPT OF PAYMENT

Receipt Number: 2018031633
Receipt Date: 01/04/2018
Date Paid: 01/04/2018
Full Amount: \$130.00

From: TREVLS

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$130.00	1052

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Minor Revisions to Final Development Plans	PL201700290	\$130.00	\$130.00