



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

| <b>Payment Details:</b> | <b>Payment Method</b> | <b>Amount Tendered</b> | <b>Check Number</b> |
|-------------------------|-----------------------|------------------------|---------------------|
|                         | Credit Card           | \$220.00               |                     |

**Amount Tendered:** \$220.00  
**Change / Overage:** \$0.00

**FEE DETAILS:**

| <b>Fee Description</b>                                         | <b>Reference Number</b> | <b>Amount Owing</b> | <b>Amount Paid</b> |
|----------------------------------------------------------------|-------------------------|---------------------|--------------------|
| Conditional Use Permit<br>Acted upon by Planning<br>Commission | PL201600219             | \$220.00            | \$220.00           |