



CASE FILE #PL201700099

RECEIPT OF PAYMENT

Receipt Number: 2017018619
Receipt Date: 06/07/2017
Date Paid: 06/07/2017
Full Amount: \$130.00

From: Design 1

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$130.00	50241

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Minor Revisions to Final Development Plans	PL201700099	\$130.00	\$130.00