



RECEIPT OF PAYMENT

**Receipt Number:** 2018031728  
**Receipt Date:** 01/05/2018  
**Date Paid:** 01/05/2018  
**Full Amount:** \$130.00

From: Acme Awning Company

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check/Credit Number</b>
	Check	\$130.00	12697

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

**FEE DETAILS:**

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Minor Revisions to Final Development Plans	PL201800003	\$130.00	\$130.00