



RECEIPT OF PAYMENT

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

From: Acme Awning Company

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

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

FEE DETAILS:

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