



CASE FILE #PL201700199

RECEIPT OF PAYMENT

Receipt Number: 2017024384
Receipt Date: 09/21/2017
Date Paid: 09/21/2017
Full Amount: \$130.00

From: Plante Consulting

| Payment Details: | Payment Method | Amount Tendered | Check/Credit Number |
|-------------------------|-----------------------|----------------------------|----------------------------|
| | Check | \$130.00 | 2021 |

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

FEE DETAILS:

| Fee Description | Reference Number | Amount Owing | Amount Paid |
|---|-------------------------|---------------------|--------------------|
| Minor Revisions to Final Development Plans | PL201700199 | \$130.00 | \$130.00 |