



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

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check/Credit Number</b>
	Check	\$130.00	2021

**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	PL201700199	\$130.00	\$130.00