



CASE FILE #PL201900046

RECEIPT OF PAYMENT

Receipt Number: 2019056731
Receipt Date: 03/26/2019
Date Paid: 03/26/2019
Full Amount: \$130.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$130.00	46991

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Minor Revisions to Final Development Plans	PL201900046	\$130.00	\$130.00