



PL201900067  
PL2019-67

RECEIPT OF PAYMENT

**Receipt Number:** 2019059365  
**Receipt Date:** 05/07/2019  
**Date Paid:** 05/07/2019  
**Full Amount:** \$130.00

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

**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 | PL201900067             | \$130.00            | \$130.00           |