



CASE FILE #PL201900166

RECEIPT OF PAYMENT

**Receipt Number:** 2019067695  
**Receipt Date:** 09/12/2019  
**Date Paid:** 09/12/2019  
**Full Amount:** \$170.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check/Credit Number</b>
	Check	\$170.00	39165

**Amount Tendered:** \$170.00  
**Change / Overage:** \$0.00

**FEE DETAILS:**

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Time Extension on Expiration	PL201900166	\$170.00	\$170.00