



CASE FILE #PL2020-19

RECEIPT OF PAYMENT

Receipt Number: 2020075788
Receipt Date: 01/22/2020
Date Paid: 01/22/2020
Full Amount: \$130.00

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

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Minor Revisions to Final Development Plans	PL202000019	\$130.00	\$130.00