



RECEIPT OF PAYMENT

Receipt Number: 2016004229
Receipt Date: 07/05/2016
Date Paid: 07/05/2016
Full Amount: \$830.00

FROM: <Expression _tmplitem="34" name="utICATransactionPaidBy" category="Utility"></Expression>

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$830.00	1886201

Amount Tendered: \$830.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Major Revisions to Final Development Plans	PL201600120	\$830.00	\$830.00