



# CASE FILE #PL201700057

## RECEIPT OF PAYMENT

**Receipt Number:** 2017015779  
**Receipt Date:** 04/18/2017  
**Date Paid:** 04/18/2017  
**Full Amount:** \$130.00

From: Overland Contracting Inc

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check/Credit Number</b>
	Check	\$130.00	35119663

**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	PL201700057	\$130.00	\$130.00