



PL201900057
PL2019-57

RECEIPT OF PAYMENT

Receipt Number: 2019058338
Receipt Date: 04/22/2019
Date Paid: 04/19/2019
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: Southport Shopping Center Renovations

Fee Description	Reference Number	Amount Owing	Amount Paid
Minor Revisions to Final Development Plans	PL201900057	\$130.00	\$130.00