



CASE FILE #PL201900123

RECEIPT OF PAYMENT

Receipt Number: 2019063799
Receipt Date: 07/15/2019
Date Paid: 07/15/2019
Full Amount: \$50.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$50.00	2006

Amount Tendered: \$50.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Uniform Sign Design REVISED	PL201900123	\$50.00	\$50.00