



PL201900067
PL2019-67

RECEIPT OF PAYMENT

Receipt Number: 2019059365
Receipt Date: 05/07/2019
Date Paid: 05/07/2019
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:

Fee Description	Reference Number	Amount Owing	Amount Paid
Minor Revisions to Final Development Plans	PL201900067	\$130.00	\$130.00