



CASE FILE #PL201900166

RECEIPT OF PAYMENT

Receipt Number: 2019067695
Receipt Date: 09/12/2019
Date Paid: 09/12/2019
Full Amount: \$170.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$170.00	39165

Amount Tendered: \$170.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Time Extension on Expiration	PL201900166	\$170.00	\$170.00