



CASE FILE #PL201800374

RECEIPT OF PAYMENT

Receipt Number: 2018048377
Receipt Date: 10/26/2018
Date Paid: 10/26/2018
Full Amount: \$230.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$230.00	4229

Amount Tendered: \$230.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Uniform Sign Design NEW	PL201800374	\$100.00	\$100.00
Final Site & Blding Plans (incl rev) acted upon by the Planning Manager	PL201800375	\$130.00	\$130.00