



CASE FILE #PL201800195

RECEIPT OF PAYMENT

**Receipt Number:** 2018039246  
**Receipt Date:** 05/24/2018  
**Date Paid:** 05/24/2018  
**Full Amount:** \$130.00

From: Frauenshuh

| <b>Payment Details:</b> | <b>Payment Method</b> | <b>Amount Tendered</b> | <b>Check/Credit Number</b> |
|-------------------------|-----------------------|------------------------|----------------------------|
|                         | Check                 | \$130.00               | 12327                      |

**Amount Tendered:** \$130.00  
**Change / Overage:** \$0.00

**FEE DETAILS:**

| <b>Fee Description</b>                                                        | <b>Reference Number</b> | <b>Amount Owing</b> | <b>Amount Paid</b> |
|-------------------------------------------------------------------------------|-------------------------|---------------------|--------------------|
| Final Site & Blding Plans<br>(incl rev) acted upon by<br>the Planning Manager | PL201800195             | \$130.00            | \$130.00           |