



CASE FILE #PL201800241

RECEIPT OF PAYMENT

Receipt Number: 2018041892
Receipt Date: 07/12/2018
Date Paid: 07/12/2018
Full Amount: \$130.00

From: Frauenshuh

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$130.00	12335

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Final Site & Bldg Plans (incl rev) acted upon by the Planning Manager	PL201800241	\$130.00	\$130.00