



CASE FILE #PL201800292

RECEIPT OF PAYMENT

Receipt Number: 2018045686
Receipt Date: 09/13/2018
Date Paid: 09/13/2018
Full Amount: \$130.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$130.00	17676

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Final Site & Blding Plans (incl rev) acted upon by the Planning Manager	PL201800292	\$130.00	\$130.00