



RECEIPT OF PAYMENT

**Receipt Number:** 2019058920  
**Receipt Date:** 04/30/2019  
**Date Paid:** 04/30/2019  
**Full Amount:** \$130.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check/Credit Number</b>
	Check	\$130.00	146071

**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 (incl rev) acted upon by the Planning Manager	PL201900071	\$130.00	\$130.00