



RECEIPT OF PAYMENT

Receipt Number: 2020087939
Receipt Date: 09/14/2020
Date Paid: 09/14/2020
Full Amount: \$130.00

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

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	PL202000173	\$130.00	\$130.00