



RECEIPT OF PAYMENT

Receipt Number: 2023143194
Receipt Date: 03/20/2023
Date Paid: 03/20/2023
Full Amount: \$130.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$130.00	1841

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	PL202300039	\$130.00	\$130.00