



RECEIPT OF PAYMENT

Receipt Number: 2023154250
Receipt Date: 10/09/2023
Date Paid: 10/09/2023
Full Amount: \$150.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$150.00	

Amount Tendered: \$150.00
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	PL202300177	\$150.00	\$150.00