



RECEIPT OF PAYMENT

**Receipt Number:** 2024172859  
**Receipt Date:** 09/20/2024  
**Date Paid:** 09/20/2024  
**Full Amount:** \$130.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check/Credit Number</b>
	Check	\$130.00	081371

**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	PL202400178	\$130.00	\$130.00