



RECEIPT OF PAYMENT

Receipt Number: 2018036423
Receipt Date: 11/08/2018
Date Paid: 04/04/2018
Full Amount: \$130.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$130.00	7748

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	PL201800119	\$130.00	\$130.00