



CASE FILE #PL201900056

RECEIPT OF PAYMENT

Receipt Number: 2019057461
Receipt Date: 04/05/2019
Date Paid: 04/05/2019
Full Amount: \$130.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$130.00	3490

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	PL201900056	\$130.00	\$130.00