

CASE FILE #PL201800317



RECEIPT OF PAYMENT

Receipt Number: 2018045741
Receipt Date: 10/02/2019
Date Paid: 09/14/2018
Full Amount: \$130.00

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

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	PL201800317	\$130.00	\$130.00