



RECEIPT OF PAYMENT

Receipt Number: 2016004516
Receipt Date: 07/19/2016
Date Paid: 07/19/2016
Full Amount: \$130.00

FROM: Joe Goldshlack

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$130.00	51243

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	PL201600125	\$130.00	\$130.00