



RECEIPT OF PAYMENT

**Receipt Number:** 2024164211  
**Receipt Date:** 04/22/2024  
**Date Paid:** 04/22/2024  
**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	PL202400020	\$130.00	\$130.00