



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 & Bldng Plans (incl rev) acted upon by the Planning Manager	PL202400020	\$130.00	\$130.00