



RECEIPT OF PAYMENT

Receipt Number: 2024172859
Receipt Date: 09/20/2024
Date Paid: 09/20/2024
Full Amount: \$130.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$130.00	081371

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	PL202400178	\$130.00	\$130.00