



RECEIPT OF PAYMENT

Receipt Number: 2017020204
Receipt Date: 07/06/2017
Date Paid: 07/06/2017
Full Amount: \$660.00

From: Whirly Ball South Properties

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$660.00	504

Amount Tendered: \$660.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Final Site & Bldg Plans (incl rev) acted upon by the City Council	PL201700127	\$660.00	\$660.00