



RECEIPT OF PAYMENT

**Receipt Number:** 2017017973  
**Receipt Date:** 05/25/2017  
**Date Paid:** 05/25/2017  
**Full Amount:** \$660.00

From: Wold Architects

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check/Credit Number</b>
	Check	\$660.00	129038

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

**FEE DETAILS:**

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Final Site & Blding Plans (incl rev) acted upon by the City Council	PL201700084	\$660.00	\$660.00