



RECEIPT OF PAYMENT

Receipt Number: 2018034065
Receipt Date: 02/14/2018
Date Paid: 02/14/2018
Full Amount: \$880.00

From: Westwood Community Church

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$880.00	60281

Amount Tendered: \$880.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Conditional Use Permit Acted upon by City Council	PL201800048	\$880.00	\$880.00