



## RECEIPT OF PAYMENT

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

From: Westwood Community Church

| <b>Payment Details:</b> | <b>Payment Method</b> | <b>Amount Tendered</b> | <b>Check/Credit Number</b> |
|-------------------------|-----------------------|------------------------|----------------------------|
|                         | Check                 | \$880.00               | 60281                      |

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

**FEE DETAILS:**

| <b>Fee Description</b>                                  | <b>Reference Number</b> | <b>Amount Owing</b> | <b>Amount Paid</b> |
|---|-------------------------|---------------------|--------------------|
| Conditional Use Permit<br>Acted upon by City<br>Council | PL201800048             | \$880.00            | \$880.00           |