



RECEIPT OF PAYMENT

**Receipt Number:** 2019065368  
**Receipt Date:** 08/07/2019  
**Date Paid:** 08/07/2019  
**Full Amount:** \$1,710.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check/Credit Number</b>
	Check	\$1,710.00	172910

**Amount Tendered:** \$1,710.00  
**Change / Overage:** \$0.00

**FEE DETAILS:**

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Major Revisions to Final Development Plans	PL201900139	\$830.00	\$830.00
Conditional Use Permit Acted upon by City Council	PL201900139	\$880.00	\$880.00