



RECEIPT OF PAYMENT

**Receipt Number:** 2020089602  
**Receipt Date:** 10/02/2020  
**Date Paid:** 10/02/2020  
**Full Amount:** \$2,540.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check/Credit Number</b>
	Check	\$2,540.00	172910

**Amount Tendered:** \$2,540.00  
**Change / Overage:** \$0.00

**FEE DETAILS:**

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Final Development Plan	PL202000184	\$1,660.00	\$1,660.00
Conditional Use Permit	PL202000184	\$880.00	\$880.00
Acted upon by City Council			