



RECEIPT OF PAYMENT

Receipt Number: 2020085428
Receipt Date: 08/03/2020
Date Paid: 08/03/2020
Full Amount: \$220.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$220.00	1010

Amount Tendered: \$220.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Conditional Use Permit Acted upon by Planning Commission	PL202000118	\$220.00	\$220.00