



RECEIPT OF PAYMENT

Receipt Number: 2021098994
Receipt Date: 03/10/2021
Date Paid: 03/10/2021
Full Amount: \$420.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$420.00	

Amount Tendered: \$420.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Change in Condition Sent to Planning Commission and City Council	PL202100050	\$420.00	\$420.00