

## RECEIPT OF PAYMENT

 Receipt Number:
 2021116440

 Receipt Date:
 12/07/2021

 Date Paid:
 12/07/2021

 Full Amount:
 \$880.00

Payment Details: Payment Method Amount Check/Credit Number

Tendered

Credit Card \$880.00

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

## **FEE DETAILS:**

Fee Description
Conditional Use Permit
Acted upon by City
Council

Reference Number PL202100256 Amount Owing \$880.00

**Amount Paid** 

\$880.00