



RECEIPT OF PAYMENT

Receipt Number: 2022120290
Receipt Date: 02/14/2022
Date Paid: 02/14/2022
Full Amount: \$220.00

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

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Interim Use Permit Acted upon by Planning Commission	PL202200018	\$220.00	\$220.00