



RECEIPT OF PAYMENT

Receipt Number: 2022120720
Receipt Date: 02/22/2022
Date Paid: 02/22/2022
Full Amount: \$420.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$420.00	67642

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	PL202200031	\$420.00	\$420.00