



RECEIPT OF PAYMENT

Receipt Number: 2022121409
Receipt Date: 03/07/2022
Date Paid: 03/07/2022
Full Amount: \$640.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$640.00	11810

Amount Tendered: \$640.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Conditional Use Permit Acted upon by Planning Commission	PL202200054	\$220.00	\$220.00
Final Site & Blding Plans (incl rev) acted upon by the Planning Commission	PL202200054	\$420.00	\$420.00