



RECEIPT OF PAYMENT

Receipt Number: 2022127106
Receipt Date: 07/18/2022
Date Paid: 06/08/2022
Full Amount: \$840.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$840.00	

Amount Tendered: \$840.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Interim Use Permit Acted upon by City Council	PL202200127	\$420.00	\$420.00
Interim Use Permit Acted upon by City Council	PL202200127	\$420.00	\$420.00