

PL201700222 PL2017-222



RECEIPT OF PAYMENT

Receipt Number: 2017025495
Receipt Date: 10/11/2017
Date Paid: 10/11/2017
Full Amount: \$220.00

From: Falafel King

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$220.00	5927

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Conditional Use Permit Acted upon by City Council	PL201700222	\$220.00	\$220.00