



CASE FILE #PL201800226

RECEIPT OF PAYMENT

Receipt Number: 2018040966
Receipt Date: 06/25/2018
Date Paid: 06/25/2018
Full Amount: \$880.00

From: Aljazari Institute

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$880.00	16454

Amount Tendered: \$880.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Conditional Use Permit Acted upon by City Council	PL201800226	\$880.00	\$880.00