

PL201900134
PL2019-134



RECEIPT OF PAYMENT

Receipt Number: 2019064484
Receipt Date: 07/24/2019
Date Paid: 07/24/2019
Full Amount: \$420.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$420.00	11081

Amount Tendered: \$420.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Interim Use Permit Acted upon by City Council	PL201900134	\$420.00	\$420.00