



RECEIPT OF PAYMENT

Receipt Number: 2019065368
Receipt Date: 08/07/2019
Date Paid: 08/07/2019
Full Amount: \$1,710.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$1,710.00	172910

Amount Tendered: \$1,710.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Major Revisions to Final Development Plans	PL201900139	\$830.00	\$830.00
Conditional Use Permit Acted upon by City Council	PL201900139	\$880.00	\$880.00