



PL201900218
PL2019-218
Bluesky online
2051 Killebrew

RECEIPT OF PAYMENT

Receipt Number: 2019071543
Receipt Date: 11/13/2019
Date Paid: 11/13/2019
Full Amount: \$880.00

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

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	PL201900218	\$880.00	\$880.00