



RECEIPT OF PAYMENT

Receipt Number: 2020082927
Receipt Date: 06/17/2020
Date Paid: 06/17/2020
Full Amount: \$1,540.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$1,540.00	

Amount Tendered: \$1,540.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Conditional Use Permit Acted upon by City Council	PL202000098	\$880.00	\$880.00
Final Site & Blding Plans (incl rev) acted upon by the City Council	PL202000098	\$660.00	\$660.00