



RECEIPT OF PAYMENT

Receipt Number: 2020089602
Receipt Date: 10/02/2020
Date Paid: 10/02/2020
Full Amount: \$2,540.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$2,540.00	172910

Amount Tendered: \$2,540.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Final Development Plan	PL202000184	\$1,660.00	\$1,660.00
Conditional Use Permit	PL202000184	\$880.00	\$880.00
Acted upon by City Council			