



RECEIPT OF PAYMENT

Receipt Number: 2020090031
Receipt Date: 10/08/2020
Date Paid: 10/08/2020
Full Amount: \$420.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$420.00	11638

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	PL202000194	\$420.00	\$420.00