



RECEIPT OF PAYMENT

**Receipt Number:** 2022120720  
**Receipt Date:** 02/22/2022  
**Date Paid:** 02/22/2022  
**Full Amount:** \$420.00

| <b>Payment Details:</b> | <b>Payment Method</b> | <b>Amount Tendered</b> | <b>Check/Credit Number</b> |
|-------------------------|-----------------------|------------------------|----------------------------|
|                         | Check                 | \$420.00               | 67642                      |

**Amount Tendered:** \$420.00  
**Change / Overage:** \$0.00

**FEE DETAILS:**

| <b>Fee Description</b>                                                    | <b>Reference Number</b> | <b>Amount Owing</b> | <b>Amount Paid</b> |
|---------------------------------------------------------------------------|-------------------------|---------------------|--------------------|
| Change in Condition<br>Sent to Planning<br>Commission and City<br>Council | PL202200031             | \$420.00            | \$420.00           |