



RECEIPT OF PAYMENT

Receipt Number: 2024169824
Receipt Date: 07/29/2024
Date Paid: 07/29/2024
Full Amount: \$420.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$420.00	13257

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owning	Amount Paid
Interim Use Permit Acted upon by City Council	PL202400137	\$420.00	\$420.00