PL201600233



RECEIPT OF PAYMENT

 Receipt Number:
 2016009048

 Receipt Date:
 12/21/2016

 Date Paid:
 12/21/2016

 Full Amount:
 \$1,710.00

FROM: Great Lakes Services

Payment Details: Payment Method Amount Check Number

Tendered

Check \$1,710.00 02010348

Amount Tendered: \$1,710.00 **Change / Overage:** \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Conditional Use Permit	PL201600233	\$880.00	\$880.00
Acted upon by City			
Council			
Major Revisions to Final	PL201600233	\$830.00	\$830.00
Development Plans			