

PL201800122
PL2018-122



RECEIPT OF PAYMENT

Receipt Number: 2018036830
Receipt Date: 04/11/2018
Date Paid: 04/11/2018
Full Amount: \$660.00

From: Dark Horse Hospitality

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$660.00	1002

Amount Tendered: \$660.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Final Site & Bldg Plans (incl rev) acted upon by the City Council	PL201800122	\$660.00	\$660.00