



PL202000014
PL2020-14
611 W 98th Street
Bank of America

RECEIPT OF PAYMENT

Receipt Number: 2020075420
Receipt Date: 01/15/2020
Date Paid: 01/14/2020
Full Amount: \$2,490.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$2,490.00	

Amount Tendered: \$2,490.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Preliminary Development Plan	PL202000014	\$830.00	\$830.00
Final Development Plan	PL202000014	\$1,660.00	\$1,660.00