



PL202000020  
PL2020-20  
3901 Minnesota Drive  
Drury

RECEIPT OF PAYMENT

**Receipt Number:** 2020075770  
**Receipt Date:** 01/22/2020  
**Date Paid:** 01/22/2020  
**Full Amount:** \$170.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$170.00	9994

**Amount Tendered:** \$170.00  
**Change / Overage:** \$0.00

**FEE DETAILS:**

Fee Description	Reference Number	Amount Owing	Amount Paid
Time Extension on Expiration	PL202000020	\$170.00	\$170.00