

PL202000047 PL2020-47 U-Haul 8845 Lyndale 8901 Lyndale 515 Halsey Lane

RECEIPT OF PAYMENT

 Receipt Number:
 2020077981

 Receipt Date:
 03/04/2020

 Date Paid:
 03/03/2020

 Full Amount:
 \$1,210.00

Payment Details: Payment Method Amount Check/Credit Number

Tendered

Credit Card \$1,210.00

Amount Tendered: \$1,210.00 Change / Overage: \$0.00

## FEE DETAILS:

Fee DescriptionReference NumberAmount OwingAmount PaidPreliminary Plat - Type IIPL202000047\$790.00\$790.00Final Plat - Type IIPL202000047\$420.00\$420.00