



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