



PL202000058
PL2020-58

RECEIPT OF PAYMENT

Receipt Number: 2020079286
Receipt Date: 04/01/2020
Date Paid: 04/01/2020
Full Amount: \$1,660.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$1,660.00	

Amount Tendered: \$1,660.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Final Development Plan	PL202000058	\$1,660.00	\$1,660.00