



RECEIPT OF PAYMENT

Receipt Number: 2020091355
Receipt Date: 10/28/2020
Date Paid: 10/28/2020
Full Amount: \$420.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$420.00	

Amount Tendered: \$420.00
Change / Overage: \$0.00

FEE DETAILS: Dan Schmidt, Service Restoration Inc, 300 W 83rd Street

Fee Description	Reference Number	Amount Owing	Amount Paid
Final Site & Blding Plans (incl rev) acted upon by the Planning Commission	PL202000206	\$420.00	\$420.00