



RECEIPT OF PAYMENT

Receipt Number: 2020075538
Receipt Date: 01/16/2020
Date Paid: 01/16/2020
Full Amount: \$2,150.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$1,540.00	131194
	Credit Card	\$610.00	2526

Amount Tendered: \$2,150.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Preliminary Plat – Type II	PL202000008	\$1,060.00	\$1,060.00
Final Plat – Type II	PL202000008	\$480.00	\$480.00
Platting Variance	PL202000008	\$610.00	\$610.00