



PL201700208
PL2017-208

RECEIPT OF PAYMENT

Receipt Number: 2017024842
Receipt Date: 09/28/2017
Date Paid: 09/28/2017
Full Amount: \$300.00

| Payment Details: | Payment Method | Amount Tendered | Check/Credit Number |
|-------------------------|-----------------------|------------------------|----------------------------|
| | Check | \$300.00 | 4249 |

Amount Tendered: \$300.00
Change / Overage: \$0.00

FEE DETAILS:

| Fee Description | Reference Number | Amount Owing | Amount Paid |
|------------------------|-------------------------|---------------------|--------------------|
| ROW/Easement Vacation | PL201700208 | \$300.00 | \$300.00 |