



RECEIPT OF PAYMENT

Receipt Number: 2017025903
Receipt Date: 10/18/2017
Date Paid: 10/18/2017
Full Amount: \$300.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$300.00	002206

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
ROW/Easement Vacation	PL201700226	\$300.00	\$300.00