

## RECEIPT OF PAYMENT

 Receipt Number:
 2017015110

 Receipt Date:
 04/06/2017

 Date Paid:
 04/06/2017

 Full Amount:
 \$300.00

From: Chad Goetterz

Payment Details: Payment Method Amount Check/Credit Number

Tendered

Credit Card \$300.00 8796

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

**FEE DETAILS:** 

Fee Description Reference Number Amount Owing Amount Paid

ROW/Easement Vacation PL201700048 \$300.00 \$300.00