

## RECEIPT OF PAYMENT

Receipt Number: Receipt Date: Date Paid: Full Amount: 2017018417 06/02/2017 06/02/2017 \$300.00

**Payment Details:** 

**Payment Method** 

**Amount Check/Credit Number** 

Tendered

Check

\$300.00 2062

Amount Tendered: Change / Overage:

\$300.00 \$0.00

**FEE DETAILS:** 

Fee Description ROW/Easement Encroachment **Reference Number** PL201700094

Amount Owing \$300.00

Amount Paid \$300.00