

## CASE FILE #PL201700262

RECEIPT OF PAYMENT

**Receipt Number:** 2017028452 Receipt Date: 12/04/2017 Date Paid: 12/04/2017 **Full Amount:** \$170.00

From: HOM Furniture

**Payment Details: Payment Method Amount Check/Credit Number** 

Tendered

Check \$170.00 526416

**Amount Tendered:** \$170.00 Change / Overage: \$0.00

**FEE DETAILS:** 

**Fee Description Reference Number Amount Owing Amount Paid** Time Extension on

Expiration

PL201700262 \$170.00 \$170.00