



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