



RECEIPT OF PAYMENT

Receipt Number: 2019068501
Receipt Date: 09/25/2019
Date Paid: 09/25/2019
Full Amount: \$325.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$325.00	12464

Amount Tendered: \$325.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
ROW/Easement Vacation	PL201900177	\$325.00	\$325.00