



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 Tendered	Check/Credit Number
	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