



RECEIPT OF PAYMENT

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

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$300.00	2062

Amount Tendered: \$300.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
ROW/Easement Encroachment	PL201700094	\$300.00	\$300.00