



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

| <b>Payment Details:</b> | <b>Payment Method</b> | <b>Amount<br/>Tendered</b> | <b>Check/Credit Number</b> |
|-------------------------|-----------------------|----------------------------|----------------------------|
|                         | Check                 | \$170.00                   | 526416                     |

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

**FEE DETAILS:**

| <b>Fee Description</b>          | <b>Reference Number</b> | <b>Amount Owing</b> | <b>Amount Paid</b> |
|---------------------------------|-------------------------|---------------------|--------------------|
| Time Extension on<br>Expiration | PL201700262             | \$170.00            | \$170.00           |