



RECEIPT OF PAYMENT

**Receipt Number:** 2020079251  
**Receipt Date:** 03/31/2020  
**Date Paid:** 03/31/2020  
**Full Amount:** \$400.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check/Credit Number</b>
	Check	\$400.00	66309

**Amount Tendered:** \$400.00  
**Change / Overage:** \$0.00

**FEE DETAILS:**

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
ROW/Easement Vacation	PL202000066	\$400.00	\$400.00