



RECEIPT OF PAYMENT

**Receipt Number:** 2017013380  
**Receipt Date:** 03/09/2017  
**Date Paid:** 03/09/2017  
**Full Amount:** \$95.00

From: Fabyanske, Westra, Hart and Thomson

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check/Credit Number</b>
	Check	\$95.00	60312

**Amount Tendered:** \$95.00  
**Change / Overage:** \$0.00

**FEE DETAILS:**

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Commercial, Industrial, and Residential Zoning Compliance Letters	PL201700031	\$95.00	\$95.00