



RECEIPT OF PAYMENT

Receipt Number: 2017023032
Receipt Date: 08/25/2017
Date Paid: 08/25/2017
Full Amount: \$95.00

From: KFW

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$95.00	

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Commercial, Industrial, and Residential Zoning Compliance Letters	PL201700161	\$95.00	\$95.00