



RECEIPT OF PAYMENT

Receipt Number: 2018032618
Receipt Date: 02/08/2018
Date Paid: 01/18/2018
Full Amount: \$98.00

From: PZR

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$98.00	145899

Amount Tendered: \$98.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Commercial, Industrial, and Residential Zoning Compliance Letters	PL201800014	\$98.00	\$98.00