



RECEIPT OF PAYMENT

Receipt Number: 2018036095
Receipt Date: 03/28/2018
Date Paid: 03/28/2018
Full Amount: \$98.00

From: Brown, Udell, Pomerantz and Delrahim LTD

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$98.00	14284

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	PL201800106	\$98.00	\$98.00