



**PL201900149**  
**PL2019-149**

RECEIPT OF PAYMENT

**Receipt Number:** 2019066530  
**Receipt Date:** 08/23/2019  
**Date Paid:** 08/23/2019  
**Full Amount:** \$95.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check/Credit Number</b>
	Check	\$95.00	86869

**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	PL201900149	\$95.00	\$95.00