

CASE FILE #PL201900223



RECEIPT OF PAYMENT

**Receipt Number:** 2019072321  
**Receipt Date:** 11/25/2019  
**Date Paid:** 11/25/2019  
**Full Amount:** \$100.00

| <b>Payment Details:</b> | <b>Payment Method</b> | <b>Amount Tendered</b> | <b>Check/Credit Number</b> |
|-------------------------|-----------------------|------------------------|----------------------------|
|                         | Check                 | \$100.00               | 1024973                    |

**Amount Tendered:** \$100.00  
**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 | PL201900223             | \$100.00            | \$100.00           |