

CASE FILE #PL201900223

RECEIPT OF PAYMENT

 Receipt Number:
 2019072321

 Receipt Date:
 11/25/2019

 Date Paid:
 11/25/2019

 Full Amount:
 \$100.00

Payment Details: Payment Method Amount Check/Credit Number

Tendered

Check \$100.00 1024973

Amount Tendered: \$100.00 **Change / Overage:** \$0.00

FEE DETAILS:

Fee DescriptionReference NumberAmount OwingAmount PaidCommercial, Industrial,PL201900223\$100.00\$100.00

and Residential Zoning Compliance Letters