



CASE FILE #PL201900227

RECEIPT OF PAYMENT

Receipt Number: 2019072726
Receipt Date: 12/02/2019
Date Paid: 12/02/2019
Full Amount: \$100.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$100.00	45659

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Commercial, Industrial, and Residential Zoning Compliance Letters	PL201900227	\$100.00	\$100.00