



RECEIPT OF PAYMENT

Receipt Number: 2016004074
Receipt Date: 06/27/2016
Date Paid: 06/27/2016
Full Amount: \$95.00

FROM: <Expression _tmplitem="34" name="utlCATransactionPaidBy" category="Utility"></Expression>

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$95.00	33659

Amount Tendered: \$95.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Commercial, Industrial, and Residential Zoning Compliance Letters	PL201600116	\$95.00	\$95.00