



CASE FILE #PL201700050

RECEIPT OF PAYMENT

Receipt Number: 2017014991
Receipt Date: 04/05/2017
Date Paid: 04/05/2017
Full Amount: \$95.00

From: Messerli and Kramer

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$95.00	149516

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	PL201700050	\$95.00	\$95.00