



## RECEIPT OF PAYMENT

**Receipt Number:** 2021112020  
**Receipt Date:** 09/23/2021  
**Date Paid:** 09/23/2021  
**Full Amount:** \$100.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$100.00	39466

**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	PL202100202	\$100.00	\$100.00