



RECEIPT OF PAYMENT

Receipt Number: 2022121267
Receipt Date: 03/03/2022
Date Paid: 03/03/2022
Full Amount: \$103.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$103.00	41278

Amount Tendered: \$103.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Commercial, Industrial, and Residential Zoning Compliance Letters	PL202200051	\$103.00	\$103.00