



RECEIPT OF PAYMENT

Receipt Number: 2017020781
Receipt Date: 07/17/2017
Date Paid: 07/17/2017
Full Amount: \$95.00

From: Commercial Due Diligence Services

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$95.00	6134108114

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	PL201700133	\$95.00	\$95.00