



CASE FILE #PL201700264

RECEIPT OF PAYMENT

Receipt Number: 2017028662
Receipt Date: 12/06/2017
Date Paid: 12/06/2017
Full Amount: \$96.00

From: Howard Zoning Association

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$96.00	5055

Amount Tendered: \$96.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Commercial, Industrial, and Residential Zoning Compliance Letters	PL201700264	\$96.00	\$96.00