



RECEIPT OF PAYMENT

Receipt Number: 2017013380
Receipt Date: 03/09/2017
Date Paid: 03/09/2017
Full Amount: \$95.00

From: Fabyanske, Westra, Hart and Thomson

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$95.00	60312

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	PL201700031	\$95.00	\$95.00