



CASE FILE #PL201700103

RECEIPT OF PAYMENT

Receipt Number: 2017018767
Receipt Date: 06/08/2017
Date Paid: 06/08/2017
Full Amount: \$95.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$95.00	138346

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	PL201700103	\$95.00	\$95.00