



RECEIPT OF PAYMENT

**Receipt Number:** 2018032618  
**Receipt Date:** 02/08/2018  
**Date Paid:** 01/18/2018  
**Full Amount:** \$98.00

From: PZR

| <b>Payment Details:</b> | <b>Payment Method</b> | <b>Amount Tendered</b> | <b>Check/Credit Number</b> |
|-------------------------|-----------------------|------------------------|----------------------------|
|                         | Check                 | \$98.00                | 145899                     |

**Amount Tendered:** \$98.00  
**Change / Overage:** \$0.00

**FEE DETAILS:**

| <b>Fee Description</b>                                                  | <b>Reference Number</b> | <b>Amount Owing</b> | <b>Amount Paid</b> |
|-------------------------------------------------------------------------|-------------------------|---------------------|--------------------|
| Commercial, Industrial,<br>and Residential Zoning<br>Compliance Letters | PL201800014             | \$98.00             | \$98.00            |