



RECEIPT OF PAYMENT

Receipt Number: 2018038635
Receipt Date: 05/14/2018
Date Paid: 05/14/2018
Full Amount: \$98.00

From: Development Management Group

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$98.00	5461

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Commercial, Industrial, and Residential Zoning Compliance Letters	PL201800173	\$98.00	\$98.00