



RECEIPT OF PAYMENT

Receipt Number: 2018048847
Receipt Date: 11/02/2018
Date Paid: 11/02/2018
Full Amount: \$196.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$196.00	37759

Amount Tendered: \$196.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Commercial, Industrial, and Residential Zoning Compliance Letters	PL201800379	\$98.00	\$98.00
Commercial, Industrial, and Residential Zoning Compliance Letters	PL201800380	\$98.00	\$98.00