



PL201900097
PL2019-97

RECEIPT OF PAYMENT

Receipt Number: 2019061264
Receipt Date: 06/05/2019
Date Paid: 06/05/2019
Full Amount: \$100.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$100.00	38651

Amount Tendered: \$100.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Commercial, Industrial, and Residential Zoning Compliance Letters	PL201900097	\$100.00	\$100.00