



PL201900149
PL2019-149

RECEIPT OF PAYMENT

Receipt Number: 2019066530
Receipt Date: 08/23/2019
Date Paid: 08/23/2019
Full Amount: \$95.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$95.00	86869

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	PL201900149	\$95.00	\$95.00