



**CASE FILE #PL201900189**

RECEIPT OF PAYMENT

**Receipt Number:** 2019069305  
**Receipt Date:** 10/08/2019  
**Date Paid:** 10/08/2019  
**Full Amount:** \$100.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check/Credit Number</b>
	Credit Card	\$100.00	9827

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

**FEE DETAILS:**

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Commercial, Industrial, and Residential Zoning Compliance Letters	PL201900189	\$100.00	\$100.00