



CASE FILE #PL201900223

RECEIPT OF PAYMENT

Receipt Number: 2019072321
Receipt Date: 11/25/2019
Date Paid: 11/25/2019
Full Amount: \$100.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$100.00	1024973

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	PL201900223	\$100.00	\$100.00