



RECEIPT OF PAYMENT

**Receipt Number:** 2016004074  
**Receipt Date:** 06/27/2016  
**Date Paid:** 06/27/2016  
**Full Amount:** \$95.00

**FROM:** <Expression \_tmplitem="34" name="utlCATransactionPaidBy" category="Utility"></Expression>

| <b>Payment Details:</b> | <b>Payment Method</b> | <b>Amount<br/>Tendered</b> | <b>Check Number</b> |
|-------------------------|-----------------------|----------------------------|---------------------|
|                         | Check                 | \$95.00                    | 33659               |

**Amount Tendered:** \$95.00  
**Change / Overage:** \$0.00

**FEE DETAILS:**

| <b>Fee Description</b>                                                  | <b>Reference Number</b> | <b>Amount Owing</b> | <b>Amount Paid</b> |
|-------------------------------------------------------------------------|-------------------------|---------------------|--------------------|
| Commercial, Industrial,<br>and Residential Zoning<br>Compliance Letters | PL201600116             | \$95.00             | \$95.00            |