



RECEIPT OF PAYMENT

**Receipt Number:** 2017011915  
**Receipt Date:** 02/10/2017  
**Date Paid:** 02/10/2017  
**Full Amount:** \$95.00

From: Guaranty Title, Inc

| <b>Payment Details:</b> | <b>Payment Method</b> | <b>Amount<br/>Tendered</b> | <b>Check Number</b> |
|-------------------------|-----------------------|----------------------------|---------------------|
|                         | Check                 | \$95.00                    | 32711               |

**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 | PL201700018             | \$95.00             | \$95.00            |