



RECEIPT OF PAYMENT

Receipt Number: 2021112020
Receipt Date: 09/23/2021
Date Paid: 09/23/2021
Full Amount: \$100.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$100.00	39466

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	PL202100202	\$100.00	\$100.00