



RECEIPT OF PAYMENT

**Receipt Number:** 2022121197  
**Receipt Date:** 03/02/2022  
**Date Paid:** 03/02/2022  
**Full Amount:** \$103.00

| <b>Payment Details:</b> | <b>Payment Method</b> | <b>Amount Tendered</b> | <b>Check/Credit Number</b> |
|-------------------------|-----------------------|------------------------|----------------------------|
|                         | Credit Card           | \$103.00               |                            |

**Amount Tendered:** \$103.00  
**Change / Overage:** \$0.00

**FEE DETAILS:**

| <b>Fee Description</b>  | <b>Reference Number</b> | <b>Amount Owning</b> | <b>Amount Paid</b> |
|---|-------------------------|----------------------|--------------------|
| Commercial, Industrial, and Residential Zoning Compliance Letters | PL202200048             | \$103.00             | \$103.00           |