



RECEIPT OF PAYMENT

**Receipt Number:** 2022121267  
**Receipt Date:** 03/03/2022  
**Date Paid:** 03/03/2022  
**Full Amount:** \$103.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check/Credit Number</b>
	Check	\$103.00	41278

**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	PL202200051	\$103.00	\$103.00