



RECEIPT OF PAYMENT

Receipt Number: 2017029544
Receipt Date: 12/13/2017
Date Paid: 12/13/2017
Full Amount: \$96.00

From: Howard Zoning Association LLC

| Payment Details: | Payment Method | Amount Tendered | Check/Credit Number |
|-------------------------|-----------------------|------------------------|----------------------------|
| | Check | \$96.00 | 5067 |

Amount Tendered: \$96.00
Change / Overage: \$0.00

FEE DETAILS:

| Fee Description | Reference Number | Amount Owing | Amount Paid |
|---|-------------------------|---------------------|--------------------|
| Commercial, Industrial, and Residential Zoning Compliance Letters | PL201700276 | \$96.00 | \$96.00 |