



## RECEIPT OF PAYMENT

**Receipt Number:** 202501185  
**Receipt Date:** April 17, 2025  
**Date Paid:** April 17, 2025  
**Full Amount:** \$105.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$105.00	

**Amount Tendered:** \$105.00  
**Change / Overage:** \$0.00  
**Contact:** Ariana Rodriquez, Address:4514 Cole Avenue

### FEE DETAILS

Fee Description	Reference Number	Amount Owning	Amount Paid
Zoning Verification Letter	PL20250119	\$105.00	\$105.00