

RECEIPT OF PAYMENT

Darim ant Datailar	Devene and Mathad	Amount Toudousd	Charle Number
Receipt Number: Receipt Date: Date Paid: Full Amount:	202404107 November 26, 2024 November 26, 2024 \$200.00		

Payment Details:	Payment Method Credit Card	Amount Tendered \$200.00	Check Number
Amount Tendered:	\$200.00		
Change / Overage:	\$0.00		
Contact:	Paul Klees, Address:PC) Box 1515	

FEE DETAILS

Fee Description	
Limited Use Permit	

Reference Number PL20240363 Amount Owing \$200.00 Amount Paid \$200.00