



RECEIPT OF PAYMENT

Receipt Number:	202302394
Receipt Date:	May 17, 2023
Date Paid:	May 17, 2023
Full Amount:	\$175.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$175.00	

Amount Tendered: \$175.00

Change / Overage: \$0.00

Contact: Mary J Dike, Address: 31030 Willow Lane # 771104 P.O. Box 771104

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Limited Use Permit	PL20230147	\$175.00	\$175.00