



RECEIPT OF PAYMENT

Receipt Number: 202200758
Receipt Date: June 02, 2022
Date Paid: June 02, 2022
Full Amount: \$1,500.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$1,500.00	010045

Amount Tendered: \$1,500.00
Change / Overage: \$0.00
Contact: STEAMBOAT CHRISTIAN CENTER, Address:P.O. BOX 770968

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Conditional Use	PL20220057	\$1,500.00	\$1,500.00