



RECEIPT OF PAYMENT

Receipt Number:	202200762
Receipt Date:	June 03, 2022
Date Paid:	June 03, 2022
Full Amount:	\$175.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$175.00	7411

Amount Tendered:	\$175.00
Change / Overage:	\$0.00
Contact:	DIKE, HARRY A. & MARY J., Address:BOX 771104

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Limited Use Permit	PL20220189	\$175.00	\$175.00