



RECEIPT OF PAYMENT

Receipt Number:	2022065217
Receipt Date:	01/06/2022
Date Paid:	01/06/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,405.00
Amount Tendered	\$1,405.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Special Use Permit fee	PL2022005	\$1,075.00
9110076-Legal Notice Publishing Charge	PL2022005	\$165.00
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