

## **RECEIPT OF PAYMENT**

**Receipt Number:** 20240086

**Receipt Date:** February 13, 2024 **Date Paid:** February 13, 2024

Full Amount: \$46.15

Payment Details: Payment Method Amount Tendered Check Number

Check \$46.15 1102

**Amount Tendered:** \$46.15 **Change / Overage:** \$0.00

Contact: HAYDEN GRANARY, LLC, Address: P O BOX 1025

**FEE DETAILS** 

Fee Description Reference Number Amount Owing Amount Paid

Permit Renewal Fee B-21-105 \$46.15 \$46.15