



RECEIPT OF PAYMENT

Receipt Number:	20250159
Receipt Date:	March 04, 2025
Date Paid:	March 04, 2025
Full Amount:	\$1,200.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$1,200.00	122
Amount Tendered:	\$1,200.00		
Change / Overage:	\$0.00		
Contact:	David Epstein, Address: 12245 SW 64th Ave Pinecrest Florida 33156		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Special Use Permit Fee	PL20240095	\$1,200.00	\$1,200.00