



RECEIPT OF PAYMENT

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|-----------------|----------------|
| Receipt Number: | 20250167 |
| Receipt Date: | March 06, 2025 |
| Date Paid: | March 06, 2025 |
| Full Amount: | \$300.00 |

| | | | |
|-------------------|--|-----------------|--------------|
| Payment Details: | Payment Method | Amount Tendered | Check Number |
| | Credit Card | \$300.00 | |
| Amount Tendered: | \$300.00 | | |
| Change / Overage: | \$0.00 | | |
| Contact: | ROBERT MILLER, Address: 1 DEFOREST DRIVE | | |

FEE DETAILS

| | | | |
|------------------------|------------------|--------------|-------------|
| Fee Description | Reference Number | Amount Owing | Amount Paid |
| Special Use Permit Fee | PL20240096 | \$300.00 | \$300.00 |