

## **RECEIPT OF PAYMENT**

Receipt Number: 20220591
Receipt Date: June 10, 2022
Date Paid: June 10, 2022
Full Amount: \$150.00

Payment Details: Payment Method Amount Tendered Check Number

Check \$150.00 1567

Amount Tendered: \$150.00 Change / Overage: \$0.00

Contact: Leslie H Christensen, Address:PO Box 774170

**FEE DETAILS** 

Fee Description Reference Number Amount Owing Amount Paid

Minor Use Permit Fee PL20220053 \$150.00 \$150.00