



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	202200838
<b>Receipt Date:</b>	June 14, 2022
<b>Date Paid:</b>	June 14, 2022
<b>Full Amount:</b>	\$50.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$50.00	

<b>Amount Tendered:</b>	\$50.00
<b>Change / Overage:</b>	\$0.00
<b>Contact:</b>	KERRI MCTIGUE, Address:59 E. QUEEN

### FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Banner or Temporary Sign Permit (for up to 4 occurrences)	SPRSG220789	\$50.00	\$50.00