



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043530
Receipt Date:	06/26/2019
Date Paid:	06/26/2019
Payment Method:	Check,
Check Number:	4867,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	AIR AD PROMOTIONS, Address:2142 IRVING BLVD, Phone:(800) 540-3660

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110062-Sign Permit-Temporary Fee	PRSGN20191558	\$50.00