

## **RECEIPT OF PAYMENT**

Receipt Number:	2022067706
Receipt Date:	04/28/2022
Date Paid:	04/28/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$300.00
Amount Tendered	\$300.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Special Event Permit (application fee)	PRSE20221122	\$50.00
9110077-Special Event Permit - City Services 1 day or less fee	PRSE20221122	\$250.00