

## RECEIPT OF PAYMENT

Receipt Number:	2022070265	
Receipt Date:	06/27/2022	
Date Paid:	06/27/2022	
Payment Method:	Check,	
Check Number:	19-398661315,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	HY-VEE INC, Address:5820 WESTOWN PKWY	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Special Event Permit (application fee)	PRSE20222919	\$50.00