



## RECEIPT OF PAYMENT

Receipt Number:	2025096060
Receipt Date:	04/07/2025
Date Paid:	04/07/2025
Payment Method:	City Account,
Check Number:	363.82.550.444,
Transaction Information:	JOF sign permit fee 363.82.550.444 1044.363.74 Proj # 1044
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	Sharon Bloom

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110062-Sign Permit-Permanent Fee	PRSGN20251104	\$100.00