



RECEIPT OF PAYMENT

Receipt Number:	2025094973
Receipt Date:	02/20/2025
Date Paid:	02/20/2025
Payment Method:	Check,
Check Number:	329682,
Transaction Information:	SUP Renewal PL2025024 - Check #329682
Full Amount:	\$1,075.00
Amount Tendered	\$1,075.00
Paid By:	ATC Tower Services, Inc., Address:10 Presidential Way

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Special Use Permit fee	PL2025024	\$1,075.00