



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	20240552
<b>Receipt Date:</b>	May 22, 2024
<b>Date Paid:</b>	May 22, 2024
<b>Full Amount:</b>	\$46.15

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Check	\$46.15	120
<b>Amount Tendered:</b>	\$46.15		
<b>Change / Overage:</b>	\$0.00		
<b>Contact:</b>	David Epstein		

### FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owning</b>	<b>Amount Paid</b>
Permit Renewal Fee	B-19-830	\$46.15	\$46.15