



RECEIPT OF PAYMENT

Receipt Number:	202404066
Receipt Date:	November 20, 2024
Date Paid:	November 20, 2024
Full Amount:	\$150.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$150.00	
Amount Tendered:	\$150.00		
Change / Overage:	\$0.00		
Contact:	Corey Adams, Address: 2305 MT WERNER CIR		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Sign Permit	SPRSG241816	\$150.00	\$150.00