



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	202100573
<b>Receipt Date:</b>	December 06, 2021
<b>Date Paid:</b>	December 06, 2021
<b>Full Amount:</b>	\$150.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Credit Card	\$150.00	

<b>Amount Tendered:</b>	\$150.00
<b>Change / Overage:</b>	\$0.00
<b>Contact:</b>	AJ Media, LLC, Address:2300 MT WERNER CIR, unit: c4

### FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Sign Permit	SPRSG210710	\$150.00	\$150.00