



RECEIPT OF PAYMENT

Receipt Number:	202400062
Receipt Date:	January 21, 2024
Date Paid:	January 21, 2024
Full Amount:	\$1,050.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$1,050.00	
Amount Tendered:	\$1,050.00		
Change / Overage:	\$0.00		
Contact:	Corey Adams, Address: 2305 MT WERNER CIR		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Major Adjustment - Sign	PL20240014	\$1,050.00	\$1,050.00