



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	202503252
<b>Receipt Date:</b>	August 29, 2025
<b>Date Paid:</b>	August 29, 2025
<b>Full Amount:</b>	\$350.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Credit Card	\$350.00	

<b>Amount Tendered:</b>	\$350.00
<b>Change / Overage:</b>	\$0.00
<b>Contact:</b>	Corey Adams, Address: 2305 MT WERNER CIR

### FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Resubmittal Fee	PL20220360	\$175.00	\$175.00
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