



RECEIPT OF PAYMENT

| | |
|------------------------|-----------------|
| Receipt Number: | 202201255 |
| Receipt Date: | August 24, 2022 |
| Date Paid: | August 24, 2022 |
| Full Amount: | \$350.00 |

| | | | |
|--------------------------|--|------------------------|---------------------|
| Payment Details: | Payment Method | Amount Tendered | Check Number |
| | Credit Card | \$350.00 | |
| Amount Tendered: | \$350.00 | | |
| Change / Overage: | \$0.00 | | |
| Contact: | Corey Adams, Address: 2305 MT WERNER CIR | | |

FEE DETAILS

| | | | |
|------------------------|-------------------------|---------------------|--------------------|
| Fee Description | Reference Number | Amount Owing | Amount Paid |
| Master Sign Plan | PL20220360 | \$350.00 | \$350.00 |