

## **RECEIPT OF PAYMENT**

| Receipt Number: | 2021064119   |
|-----------------|--------------|
| Receipt Date:   | 11/09/2021   |
| Date Paid:      | 11/09/2021   |
| Payment Method: | Credit Card, |
| Check Number:   | ,            |
| Full Amount:    | \$300.00     |
| Amount Tendered | \$300.00     |
| Paid By:        |              |

## Fees:

| Fee Description                      | Reference / Application<br>Number | Amount Paid |
|--------------------------------------|-----------------------------------|-------------|
| 9110062-Sign<br>Permit-Temporary Fee | PRSGN20215000                     | \$300.00    |
|                                      |                                   |             |