



RECEIPT OF PAYMENT

| | |
|--------------------------|---|
| Receipt Number: | 2025096366 |
| Receipt Date: | 04/16/2025 |
| Date Paid: | 04/16/2025 |
| Payment Method: | Check, |
| Check Number: | 329864, |
| Transaction Information: | PL2025024 - Public notification payments (2x\$165) |
| Full Amount: | \$330.00 |
| Amount Tendered | \$330.00 |
| Paid By: | ATC Tower Services, Inc., Address:10 Presidential Way |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|--|--------------------------------|-------------|
| 9110076-Legal Notice Publishing Charge | PL2025024 | \$165.00 |
| 9110076-Legal Notice Publishing Charge | PL2025024 | \$165.00 |
| | | |