



## RECEIPT OF PAYMENT

Receipt Number:	2025102635
Receipt Date:	11/25/2025
Date Paid:	11/25/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$2,889.78
Amount Tendered	\$2,889.78
Paid By:	Wood Brothers Construction INC, Address:PO Box 553

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
Not Ready Inspection Fee	PRRES20242428	\$75.00
Investigation Fee	PRRES20250577	\$1,586.32
Investigation Fee	PRRES20250578	\$1,228.46