



RECEIPT OF PAYMENT

Receipt Number:	2022072532
Receipt Date:	09/09/2022
Date Paid:	09/09/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$109.48
Amount Tendered	\$109.48
Paid By:	Wood Brothers Construction INC, Address:PO Box 553

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Additional Permit Fee	PRRES20203584	\$109.48