

## RECEIPT OF PAYMENT

Receipt Number:	2023075071
Receipt Date:	01/12/2023
Date Paid:	01/12/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$75.00
Amount Tendered	\$75.00
Paid By:	Wood Brothers Construction INC, Address:PO Box 553

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-3rd and Subsequent Inspection Fee (Per Hour)	PRRES20203584	\$75.00