



## RECEIPT OF PAYMENT

Receipt Number:	20250212
Receipt Date:	March 18, 2025
Date Paid:	March 18, 2025
Full Amount:	\$1,274.36

Payment Details:	Payment Method	Amount Tendered	Check Number
	Online Payment - Checking	\$1,274.36	
Amount Tendered:	\$1,274.36		
Change / Overage:	\$0.00		
Contact:	A and O LLC, dba Berlet Roofing, Address: P.O. BOX 774000 #81		

## FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee	PRSF250096	\$1,274.36	\$1,274.36