

## **RECEIPT OF PAYMENT**

Receipt Number: Receipt Date: Date Paid: Full Amount:	20210382 November 01, 2021 November 01, 2021 \$125.33		
Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$125.33	2263
Amount Tendered:	\$125.33		
Change / Overage:	\$0.00		
Contact:	DONHAM, RITA M. & JAMES H. BURGESS (JT), Address:P O BOX 33		
FEE DETAILS			
Fee Description	<b>Reference Number</b>	Amount Owing	<b>Amount Paid</b>
Building Permit Fee	B-17-235	\$125.33	\$125.33