



RECEIPT OF PAYMENT

Receipt Number:	20220252
Receipt Date:	April 07, 2022
Date Paid:	April 07, 2022
Full Amount:	\$252.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Debit Card	\$252.00	
Amount Tendered:	\$252.00		
Change / Overage:	\$0.00		
Contact:	Ben Simms, Address:PO Box 1107		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Grading Plan Review	PRSW220334	\$42.00	\$42.00
Grading Permit Fee	PRSW220334	\$210.00	\$210.00