



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	20220467
<b>Receipt Date:</b>	May 23, 2022
<b>Date Paid:</b>	May 23, 2022
<b>Full Amount:</b>	\$252.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Credit Card	\$252.00	
<b>Amount Tendered:</b>	\$252.00		
<b>Change / Overage:</b>	\$0.00		
<b>Contact:</b>	Christopher S Reed, Address:1807 Dorothy CIR, Phone:(603) 731-2743		

### FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Grading Plan Review	PRSW220588	\$42.00	\$42.00
Grading Permit Fee	PRSW220588	\$210.00	\$210.00