



RECEIPT OF PAYMENT

Receipt Number:	20220477
Receipt Date:	May 24, 2022
Date Paid:	May 24, 2022
Full Amount:	\$65.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$65.00	
Amount Tendered:	\$65.00		
Change / Overage:	\$0.00		
Contact:	Christopher S Reed, Address:1807 Dorothy CIR, Phone:(603) 731-2743		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Access/Driveway	PREA220598	\$65.00	\$65.00