



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	20220758
<b>Receipt Date:</b>	July 12, 2022
<b>Date Paid:</b>	July 12, 2022
<b>Full Amount:</b>	\$700.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Credit Card	\$700.00	
<b>Amount Tendered:</b>	\$700.00		
<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>
New OWTS	PRSP220926	\$700.00	\$700.00