



RECEIPT OF PAYMENT

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|------------------------|------------------|
| Receipt Number: | 20221393 |
| Receipt Date: | October 17, 2022 |
| Date Paid: | October 17, 2022 |
| Full Amount: | \$384.00 |

| | | | |
|--------------------------|--|------------------------|---------------------|
| Payment Details: | Payment Method | Amount Tendered | Check Number |
| | Credit Card | \$384.00 | |
| Amount Tendered: | \$384.00 | | |
| Change / Overage: | \$0.00 | | |
| Contact: | clay hockel, Address:93525 Us Highway 71, Phone:(507) 832-9186 | | |

FEE DETAILS

| | | | |
|------------------------|-------------------------|---------------------|--------------------|
| Fee Description | Reference Number | Amount Owing | Amount Paid |
| Grading Plan Review | PRSW221549 | \$55.00 | \$55.00 |
| Grading Permit Fee | PRSW221549 | \$329.00 | \$329.00 |