



RECEIPT OF PAYMENT

Receipt Number:	20221418
Receipt Date:	October 19, 2022
Date Paid:	October 19, 2022
Full Amount:	\$1,400.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Online Payment - Checking	\$1,400.00	
Amount Tendered:	\$1,400.00		
Change / Overage:	\$0.00		
Contact:	Greg Underwood, Address: 20650 County Road 205		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
New OWTS	PRSP221572	\$700.00	\$700.00
New OWTS	PRSP221571	\$700.00	\$700.00