



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	20221451
<b>Receipt Date:</b>	October 26, 2022
<b>Date Paid:</b>	October 26, 2022
<b>Full Amount:</b>	\$1,000.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Credit Card	\$1,000.00	
<b>Amount Tendered:</b>	\$1,000.00		
<b>Change / Overage:</b>	\$0.00		
<b>Contact:</b>	Greg Underwood, Address: 20650 County Road 205		

### FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
OWTS Variance Fee	PRSP221571	\$500.00	\$500.00
OWTS Variance Fee	PRSP221572	\$500.00	\$500.00