



RECEIPT OF PAYMENT

Receipt Number:	20250247
Receipt Date:	March 28, 2025
Date Paid:	March 28, 2025
Full Amount:	\$1,400.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$1,400.00	
Amount Tendered:	\$1,400.00		
Change / Overage:	\$0.00		
Contact:	Cameron Breton , Address: 200 Lincoln Ave X773815, Phone: (603) 583-1621		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Vacation Fee	PL20250013	\$800.00	\$800.00
Replat Fee	PL20250013	\$600.00	\$600.00