



RECEIPT OF PAYMENT

Receipt Number:	202200616
Receipt Date:	May 10, 2022
Date Paid:	May 10, 2022
Full Amount:	\$1,620.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$1,620.00	
Amount Tendered:	\$1,620.00		
Change / Overage:	\$0.00		
Contact:	EAGLE MOUNTAIN BUILDERS LLC, Address:P O BOX 775511		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Grade and Fill - Medium	SPRGR220562	\$1,620.00	\$1,620.00