

## **RECEIPT OF PAYMENT**

Receipt Number:	2022066019
Receipt Date:	02/21/2022
Date Paid:	02/21/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Steve Froehlich, Address:406

## <u>Fees</u>:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20204939	\$50.00