

RECEIPT OF PAYMENT

Receipt Number:	2022066203
Receipt Date:	03/01/2022
Date Paid:	03/01/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Randy Stewart, Address:504 South Shore Drive

<u>Fees</u>:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20211291	\$50.00