

## RECEIPT OF PAYMENT

Receipt Number:	2022066470	
Receipt Date:	03/14/2022	
Date Paid:	03/14/2022	
Payment Method:	Credit Card,	
Check Number:	,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	Jennifer Pestka, Address:p o box 6423	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20211510	\$50.00