

RECEIPT OF PAYMENT

Receipt Number:	2022066913	
Receipt Date:	03/31/2022	
Date Paid:	03/31/2022	
Payment Method:	Credit Card,	
Check Number:	,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	Steve Froehlich, Address:406 NW Donovan Rd	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20212347	\$50.00