

RECEIPT OF PAYMENT

Receipt Number:	2022070574
Receipt Date:	07/01/2022
Date Paid:	07/01/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$350.00
Amount Tendered	\$350.00
Paid By:	Curtis Tate, Address:PO box 942

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20211943	\$50.00
9110080-Not Ready Inspection Fee	PRRES20211706	\$50.00
9110080-Not Ready Inspection Fee	PRRES20211944	\$50.00
9110080-Not Ready Inspection Fee	PRRES20211944	\$50.00
9110080-Not Ready Inspection Fee	PRRES20211944	\$50.00
9110080-Not Ready Inspection Fee	PRRES20211944	\$50.00
9110080-Not Ready Inspection Fee	PRRES20211944	\$50.00