

RECEIPT OF PAYMENT

Receipt Number:	2022072342
Receipt Date:	09/02/2022
Date Paid:	09/02/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$675.00
Amount Tendered	\$675.00
Paid By:	Curtis Tate, Address:PO box 942

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20215570	\$50.00
9110080-Not Ready Inspection Fee	PRRES20215864	\$50.00
9110080-Not Ready Inspection Fee	PRRES20215472	\$50.00
9110080-Not Ready Inspection Fee	PRRES20215493	\$50.00
9110080-Not Ready Inspection Fee	PRRES20215743	\$50.00
9110080-Not Ready Inspection Fee	PRRES20215570	\$50.00
9110080-Not Ready Inspection Fee	PRRES20216173	\$50.00
9110080-Not Ready Inspection Fee	PRRES20216173	\$50.00
9110080-Not Ready Inspection Fee	PRRES20216173	\$50.00
9110080-Not Ready Inspection Fee	PRRES20216173	\$50.00
9110080-Not Ready	PRRES20220047	\$50.00



Inspection Fee		
9110080-Not Ready	PRRES20220046	\$75.00
Inspection Fee		
9110078-Valuation Fee for	PRIRG20224279	\$50.00
New Other		