



RECEIPT OF PAYMENT

Receipt Number:	2022072977
Receipt Date:	09/28/2022
Date Paid:	09/28/2022
Payment Method:	Check,
Check Number:	3090,
Full Amount:	\$200.00
Amount Tendered	\$200.00
Paid By:	NICK ZVACEK CONSTRUCTION LLC, Address:1009 INDUSTRIAL DR

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20214054	\$50.00
9110080-Not Ready Inspection Fee	PRRES20214054	\$50.00
9110080-Not Ready Inspection Fee	PRRES20214054	\$50.00
9110080-Not Ready Inspection Fee	PRRES20214054	\$50.00