

RECEIPT OF PAYMENT

Receipt Number:	2022073034
Receipt Date:	09/29/2022
Date Paid:	09/29/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	Rhonda Kasten, Address:1314 SW Market Street

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20215868	\$50.00
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