

RECEIPT OF PAYMENT

| Receipt Number: | 2022074249 |
|--------------------------|---|
| Receipt Date: | 11/23/2022 |
| Date Paid: | 11/23/2022 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Transaction Information: | |
| Full Amount: | \$225.00 |
| Amount Tendered | \$225.00 |
| Paid By: | Sean Flandermeyer, Address:1040 SW Luttrell Rd. |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|-------------------------------------|-----------------------------------|-------------|
| 9110080-Not Ready Inspection Fee | PRRES20220348 | \$75.00 |
| 9110080-Not Ready Inspection Fee | PRRES20220348 | \$75.00 |
| 9110080-Not Ready Inspection Fee | PRRES20220348 | \$75.00 |
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