

RECEIPT OF PAYMENT

Receipt Number:	2023076056
Receipt Date:	03/02/2023
Date Paid:	03/02/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$350.00
Amount Tendered	\$350.00
Paid By:	Cole wessling, Address:520 CHIPMAN RD NW, Phone:(940) 765-8114

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRCOM20220590	\$75.00
9110080-Not Ready Inspection Fee	PRCOM20220590	\$75.00
9110080-Not Ready Inspection Fee	PRCOM20220590	\$75.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRCOM20220590	\$125.00