

RECEIPT OF PAYMENT

Receipt Number:	2023076697
Receipt Date:	04/03/2023
Date Paid:	04/03/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$150.00
Amount Tendered	\$150.00
Paid By:	Jennifer Pestka, Address:p o box 6423

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20215333	\$75.00
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