

**BOURBON COUNTY JOINT PLANNING COMMISSION
CLAIMS
NOVEMBER 2022**

remit payment to:	amount	budget line item
1 VERIZON WIRELESS	\$190.32	PHONE/INTERNET/IT SUPPORT
2 DE LAGE LANDEN FINANCIAL SERVICES, INC.	\$108.00	OFFICE SUPPLIES
3 CITIZEN ADVERTISER	\$539.00	LEGAL NOTICE
4 STOCKYARDS BANK & TRUST	\$109.74	GAS
5 VC3, INC	\$313.74	PHONE/INTERNET/IT SUPPORT
6 OBERLANDER FINANCIAL SERVICES	\$300.00	CONSULTING FEES - BOOKEEPING
7 WATSON LAW FIRM	\$1,056.00	LEGAL FEES
8 GRW ENGINEERING	\$6,640.00	ENGINEERING SUPPORT
9 REIMBURSEMENT REQUEST (BOBBY RITCHIE)	\$106.09	MILEAGE (\$40.32), UNIFORM (\$65.77)
10 REIMBURSEMENT REQUEST (MICHELLE THORNSBURG)	\$25.00	GAS/MILEAGE
TOTAL	\$9,387.89	




PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	642373545-00001	12/15/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9921322588

Quick Bill Summary

Oct 24 – Nov 23


 BOURBON COUNTY JOINT PLANNING 00021071
 ANDREA POMPEI LACY 0110
 525 HIGH ST STE 127
 PARIS, KY 40361-1846

Previous Balance (see back for details)	\$381.32
Payments – Thank You	-\$381.32
Balance Forward	\$0.00
Monthly Charges	\$186.24
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.04
Data	\$0.00
Surcharges and Other Charges & Credits	\$1.67
Taxes, Governmental Surcharges & Fees	\$2.37
Total Current Charges	\$190.32

Total Charges Due by December 15, 2022 \$190.32

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



BOURBON COUNTY JOINT PLANNING
ANDREA POMPEI LACY
525 HIGH ST STE 127
PARIS, KY 40361-1846

Bill Date November 23, 2022
Account Number 642373545-00001
Invoice Number 9921322588

Total Amount Due by December 15, 2022

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$190.32

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



99213225880106423735450000100000019032000000190324



DE LAGE LANDEN FINANCIAL SERVICES, INC.
 PO BOX 41602
 PHILADELPHIA, PA 19101-1602

REMITTANCE SECTION

Invoice Number: 78240248
 Due Date: 12/15/2022
 Due This Period: \$74.94
 Amount Enclosed: \$ _____

BOURBON, COUNTY OF
 C/O BOURBON COUNTY JOINT PLANNING COMMISSION
 525 HIGH ST
 PARIS KY 40361-1848

Please make check payable to:

DE LAGE LANDEN FINANCIAL SERVICES, INC.
 PO BOX 41602
 PHILADELPHIA, PA 19101-1602



2100000782402480000074941

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



DE LAGE LANDEN FINANCIAL SERVICES, INC.
 PO BOX 41602
 PHILADELPHIA, PA 19101-1602

Contract Number: 500-50199760
 Invoice Number: 78240248
 Account Number: 1478360
 Site Number: 5064797
 Invoice Date: 11/20/2022
 Period of Performance: 11/15/2022-12/14/2022
 Due This Period: \$74.94

WWW.LESSEEDIRECT.COM

IMPORTANT MESSAGES

*This invoice will be paid through an electronic payment transaction as previously authorized by you.

MAKING ELECTRONIC PAYMENTS?

- ✓ If paying by ACH or Wire, please forward detailed remittance advice to EFT@LEASEDIRECT.COM to ensure timely application of payment.
- ✓ Enroll in direct debit by visiting WWW.LESSEEDIRECT.COM and clicking on manage payments.

See Reverse For Important Information

INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$69.00	\$4.14	\$73.14	\$0.00	\$73.14
FINANCE CHARGE	\$1.70	\$0.10	\$1.80	\$0.00	\$1.80
Billed this Invoice	\$70.70	\$4.24	\$74.94	\$0.00	\$74.94
Past Due Balance as of 11/20/2022					\$4.00
Total Amount Due					\$78.94

(Please see the following pages for details.)

ASSET DETAILS

Contract Number	Serial Number	Purchase Order	Make / Model	Asset Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
500-50199760	3CE01511		Canon / imageRUNNER ADVANCE DX C257IF	50199760_1				\$69.00	\$4.14	\$73.14
Asset Location: 525 HIGH ST STE 126 PARIS BOURBON KY 40361-1846 United States										Asset Amount Total: \$73.14

ACCOUNT SUMMARY

Invoice Number	Due Date	Amount Invoiced	Balance Due
77346604	09/15/2022	\$77.14	\$4.00
BALANCE DUE FOR PRIOR BILLED INVOICES			\$4.00

LATE FEE AND FINANCE CHARGE DETAILS

Past Due Invoice Number	Past Due Invoice Description	Past Due Invoice Due Date	Past Due Invoice Balance Subject to Late Charges	Past Due Invoice Payment Date	Late Fee	Finance Charge
77346604		09/15/2022	\$0.00	11/03/2022	\$0.00	\$1.70



DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602

REMITTANCE SECTION

Invoice Number: 78225984
Due Date: 12/12/2022
Due This Period: \$29.06

Amount Enclosed: \$ _____

Please make check payable to:

DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602



BOURBON, COUNTY OF
C/O BOURBON COUNTY JOINT PLANNING COMMISSION
525 HIGH ST
PARIS KY 40361-1848

2100000782259840000029061

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602

WWW.LESSEEDIRECT.COM

Contract Number: 500-50199760
Invoice Number: 78225984
Account Number: 1478360
Site Number: 5064797
Invoice Date: 11/19/2022
Due This Period: \$29.06

IMPORTANT MESSAGES

*This invoice will be paid through an electronic payment transaction as previously authorized by you.

MAKING ELECTRONIC PAYMENTS?

- ✓ If paying by ACH or Wire, please forward detailed remittance advice to EFT@LEASEDIRECT.COM to ensure timely application of payment.
- ✓ Enroll in direct debit by visiting WWW.LESSEEDIRECT.COM and clicking on manage payments.

See Reverse For Important Information

INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount
PROPERTY TAX	\$22.70	\$0.00	\$22.70
PROPERTY TAX ADMIN FEE	\$6.00	\$0.36	\$6.36
Billed this Invoice			\$29.06

(Please see the following pages for details.)

ASSET DETAILS

Asset Number	Make/Model	Serial Number	PO Number	Property Tax	Admin Fee	Tax	Total Amount	
50199760_1	Canon / imageRUNNER ADVANCE DX C257iF	3CE01511		\$22.70	\$6.00	\$0.36	\$29.06	
Asset Location: 525 HIGH ST STE 126 PARIS BOURBON KY 40361-1846 United States							Asset Amount Total:	\$29.06

PROPERTY TAX DETAILS

Asset #	Jurisdiction	Lien Date	Assessed Value	Rate	Property Tax
50199760_1	Paris Independent Schools City (Bourbon County)	01/01/2022	\$3,176.00	.71	\$22.70

Andrea Pompei

From: McCarty, D (Dan) <dmccarty@leasedirect.com>
Sent: Monday, December 05, 2022 12:06 PM
To: Andrea Pompei
Subject: RE: New Voicemail: tel:+ 18599872110 Contract #: 500-50199760

Good Afternoon Andrea,

I received your voicemail regarding the property tax invoice. Unfortunately your government exemption does not pass through to us as the owners of the equipment.

Below is an explanation of how the property taxes work:

Your contract #: 500-50199760 is an FMV contract. We are the owners of the equipment and required by law to report the cost and the location of the equipment to your local assessor on the lien date of 1/1 every year. The assessor then using state depreciation tables determines an assessed value of the equipment. The assessor will then assess taxes on the equipment which we will pay.

As your lease agreement, it states you will reimburse us for those property taxes that we paid to the county.

Best regards,

Dan McCarty
Indirect Tax Analyst

Property Tax Department
1111 Old Eagle School Road
Wayne, PA 19087
United States
Tel: 610-386-2887
Fax: 610-386-5721 ATTN: Dan

Web: www.delagelanden.com
E-mail: DMcCarty@leasedirect.com



Please consider the environment before printing this e-mail

From: SA-ANY365-FLOW-NA <SA-ANY365-FLOW-NA@connect2dll.onmicrosoft.com>
Sent: Monday, December 05, 2022 11:01 AM
To: Tax Feedback Box <taxfeed@leasedirect.com>
Subject: New Voicemail: tel:+18599872110
Importance: High

The Citizen Advertiser
 123 W. Eighth St.
 P.O. Box 158
 Paris, KY 40361
 (859)987-1870

Invoice

Date	Invoice #
11/28/2022	11981

Bill To
Bourbon County Planning & Zoning 525 High Street Paris, KY 40361

Terms

Item	Description	Qty	Rate	Amount
balance forwarded	Oct 2022 advertising		406.00	406.00
Display	Nov 3, 2022 2 X 2.5 Joint Board of Adjustment	1	70.00	70.00
Display	Nov 10, 2022 2 X 3.25 Joint Board of Adjustment	1	91.00	91.00
Display	Nov 10, 2022 2 X 7 Joint Planning Commission regular meeting	1	196.00	196.00
Display	Nov 17, 2022 2 X 6.5 Tech Review Committee	1	182.00	182.00

PAID

\$539

			Total	\$945.00
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Account Summary

Billing Cycle		10/31/2022
Days In Billing Cycle		31
Previous Balance		\$402.78
Purchases	+	\$97.31
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$157.30
Other Charges	+	\$0.00
Finance Charges	+	\$5.53

NEW BALANCE \$348.32

Credit Summary

Total Credit Line	\$1,000.00
Available Credit Line	\$651.68
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

- Call us at: (866) 839-3409
Lost or Stolen Card: (866) 839-3485
- Go to SYB.com
- Write us at PO BOX 30495, TAMPA, FL 33630-3495

*PAYMENT
\$238.58*

Payment Summary

NEW BALANCE	\$348.32
MINIMUM PAYMENT	\$8.95
PAYMENT DUE DATE	11/25/2022

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Corporate Activity

TOTAL CORPORATE ACTIVITY				\$151.77-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/21	10/24	70080502297555297950210	PAYMENT - THANK YOU LOUISVILLE KY	\$157.30-
10/31	10/31	74799242304432304364009	INTEREST CHARGE PURCHASE	\$5.53

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

STOCK YARDS BANK & TRUST
PO BOX 32890
LOUISVILLE KY 40232-2890



Account Number
9149

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

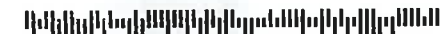
Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
10/31/22	\$348.32	\$8.95	11/25/22

\$

BL ACCT 00109885-10000000
BOURBON CO JOINT COMM
525 HIGH ST
OFFICE 126
PARIS KY 40361



MAKE CHECK PAYABLE TO:



VISA
PO BOX 34157
LOUISVILLE KY 40232-4157



BL ACCT 00109885-10000000
 BOURBON CO JOINT COMM
 Account Number: ##### 9149
 Page 3 of 3

Cardholder Account Summary

BOCO JOINT PLN COMM ##### 9156	Payments & Other Credits \$0.00	Purchases & Other Charges \$97.31	Cash Advances \$0.00	Total Activity \$97.31
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/05	10/07	PBUS01	24431052279838009033496	MURPHY7414ATWALMART PARIS KY	\$60.44
10/11	10/12	PBUS01	24445002285400195246654	WM SUPERCENTER #493 PARIS KY	\$36.87

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases PBUS01 001	PURCHASE	G	\$415.00	1.33250%(M)	15.9900%(V)	\$5.53	\$0.00	15.9900%	\$348.32
Cash CBUS01 001	CASH	A	\$0.00	2.08333%(M)	25.0000%	\$0.00	\$0.00	0.0000%	\$0.00

Days In Billing Cycle: 31
 APR = Annual Percentage Rate

* Periodic Rate (M)=Monthly (D)=Daily
 ** includes cash advance and foreign currency fees

¹ FCM = Finance Charge Method

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

Give us feedback @ survey.walmart.com
Thank you! ID #: 7RI9M05BPLP



859 987-2817 Mgr: JERRI
305 LETTON DR
PARIS KY 40360

11/16/2022 12:21:4
Order #: 4144
Circle K 4703201
100 Lacy Ln
Paris KY 40361-1
(859) 987-8511
Term: 102
Appr : 83404G
UNL-REG
PUMP No. 05
Gallons 17.647
PRICE/G \$3.319
TOTAL FUEL \$58.57
TOTAL SALE \$58.57
SALE
Visa
Card Num : (C)
XXXXXXXXXXXX9156
Chip Read

ST# 00493 GP# 009043 P# 41 TR# 1275
CARDSTOCK 075959899 4.97 X
HD PKG TAPE 007630815038R 3.58 X
STAPLES 007905550038R 3.94 X
STAPLES 007905550038R 3.94 X
2.5LB SLIDGE 890732866482R 7.97 X
ANTIFREEZE 079749687167R 10.38 X

SUBTOTAL 37.78
TAX 1 6.00 % 2.
TOTAL \$45.78

VISA TLM
VISA CREDIT **** * 7.5

APPROVAL # 13134G
REF # 1042000314
TRANS ID - 582284594912513
VALIDATION - F6TB
PAYMENT SERVICE - E
AID A0000000031010
AAC 58085038FF08980
TERMINAL # SC010262

10/11/22 12:31:39
CHANGE DUE 0.00
ITEMS SOLD 6
IC# 0249 6356 6124 6395 4712



Become a member
Scan for free 30-day trial



Low Prices You Can Trust. Every Day.

10/11/22 12:31:39

USD\$ 58.57

VISA CREDIT
AID: A0000000031010
TVR: 0000000000
IAD: XXXXXXXXXXXXXXXX
TSI: 0000
ARC: 00
ARQC:
A9BFA8B2FA503892

11/16/2022 12:18:23

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
HAVE A NICE DAY

COMMUNITY PARTNERS VC3 INVOICE #91993 - DUE 12/10/22

E911 - 01.000.866			
JOE	ADKINSON		\$ 106.25
JEANETTE	BENSON		\$ 92.52
SYLVIA	BLACK	866	\$ 92.58
TRAVIS	CAMPBELL	866	\$ 92.58
BRANDI	CHASE	866	\$ 92.58
ERIC	FITE	866	\$ 92.58
SHAWN	JACOBS	866	\$ 81.32
ERNIE	LUCKY	866	\$ 106.25
SHELI	MANN		\$ 106.25
BRANDON	RECTOR	866	\$ 92.58
DEE GEE	ROE		\$ 81.32
SPILLMAN	TECHNOLOGIES	866	\$ 92.58
SCOTT	TOADVINE	866	\$ 81.32
ERIC	WESS	866	\$ 92.58
JORDON	WILLIAMS	866	\$ 92.62
JUSTIN	YOW	866	\$ 92.58
CAD 01		866	\$ 81.32
CAD 02		866	\$ 81.32
CAD 03		866	\$ 81.32
			\$ 1,732.45

EMS - 01.000.867 (6) 5E-1F			
PARIS	EMS	867	\$ 92.58
BEN	GNAU	867	\$ 92.58
AUSTIN	LIZER	867	\$ 92.58
JOHN	OLIVER	867	\$ 92.58
JOHN	SPARKS		\$ 92.58
KENDALL	WILLIAMS	867	\$ 92.58
AMBULANCE			\$ 81.32
			\$ 636.80

EDA - 01.000.870			
DANA	MINGUA	879	\$ 92.62
GORDON	WILSON	870	\$ 81.36
			\$ 173.98

PLANNING & ZONING -			
ANDREA	LACY	871	\$ 104.58
MICKI	SOSBY	871	\$ 104.58
MICHELE	THORNBURG	871	\$ 104.58
			\$ 313.74

COMMUNITY PARTNERS			
E-911	01.000.866		\$ 1,732.45
EMS	01.000.867		\$ 636.80
EDA	01.000.870		\$ 173.98
P&Z	01.000.871		\$ 313.74
			\$ 2,856.97

UTILITY FUND			
GENERAL FUND			
COMMUNITY	PARTNERS		\$ 2,856.97
	TOTAL BILL		\$ 2,856.97

MAKE CHECKS PAYABLE TO: VC3 INC.

VC3 INC
PO BOX 746804
ATLANTA, GA 30374-6804

PHONE: 800-733-7333

EMAIL: finance@vc3.com

Oberlander Financial Services, PLLC

P.O. Box 910035

■ Lexington, KY 40591-0035

Phone: (859) 552-3342

E-mail: info@ofscpalex.com

Web: www.ofscpalex.com

Bourbon County Joint
Planning Commission

Andrea Pompei Lacy
525 High Street, Suite 127
Paris, KY 40361

Invoice: 717

Date: 11/30/2022

Due Date: 12/15/2022

For professional service rendered as follows:

November accounting services.

	300.00
Billed Time & Expenses	\$300.00
Invoice Total	\$300.00
Beginning Balance	\$600.00
Invoices	300.00
Receipts	(600.00)
Adjustments	0.00
Service Charges	0.00
Amount Due	\$300.00

<u>11/30/2022</u>	<u>10/31/2022</u>	<u>09/30/2022</u>	<u>08/31/2022</u>	<u>07/31/2022+</u>	<u>Total</u>
300.00	0.00	0.00	0.00	0.00	\$300.00

Please return this portion with payment.

ID: 16017
Bourbon County Joint Planning
Commission

Invoice: 717

Date: 11/30/2022

Due Date: 12/15/2022

Amount Due: \$300.00

Amount Enclosed: \$ _____

Watson Law Firm, PLLC

525 High Street
Suite 325
Paris, KY 40361

Invoice

Date	Invoice #
12/1/2022	475

Bill To
Bourbon County Joint Planning Commission 525 High Street Paris, Kentucky 40361

Description	Amount
Bourbon County Joint Planning Commission: November 2022	
BCJPC: General Legal services provided by Patrick H. Watson: 5.3 hrs	636.00
BCJPC: Code Enforcement Board Legal services provided by Patrick H. Watson: 2.2 hrs	264.00
BCJPC: Joint Board of Adjustment Legal services provided by Patrick H. Watson:	156.00
Total	\$1,056.00

Balance Due	\$1,056.00
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GRW | engineering | architecture | geospatial

801 Corporate Drive | Lexington, KY 40503

859.223.3999 | www.grwinc.com

Bourbon County Joint Planning Commission
Attn: Andrea Pompei, Planning Administrator
525 High Street
Paris, KY 40361

October 31, 2022

Project No: 04602-04

Invoice No: 0059932

Project 04602-04 Bourbon Cnty-Engineering Services
Professional Services from September 18, 2022 to October 29, 2022

Professional Personnel

	Hours	Rate	Amount	
Engineer IV				
Kreutzjans, Greg	22.00	140.00	3,080.00	
Marcum, Jon	4.00	140.00	560.00	
Engineer III				
Mittle, Seth	13.00	130.00	1,690.00	
Engineer II				
Ratcliff, Julie	8.00	100.00	800.00	
Designer/Technician III				
Rose, Jake	6.00	85.00	510.00	
Totals	53.00		6,640.00	
Total Labor				6,640.00
				Total this Invoice
				<u><u>\$6,640.00</u></u>

Outstanding Invoices

Number	Date	Balance
0059588	8/31/2022	840.00
0059844	9/30/2022	2,030.00
Total		2,870.00

Billings to Date

	Current	Prior	Total
Labor	6,640.00	34,085.00	40,725.00
Totals	6,640.00	34,085.00	40,725.00

Billing Notes: Charges are for (1) Visit Fox Run Drainage/RR Culvert inspection 9/9/2022, (2) Review and report of Development plans.

Remit to:
GRW
801 Corporate Drive
Lexington, KY 40503

NOVEMBER 2022 REIMBURSEMENT REQUEST

NAME: BOBBY RITCHIE
 CODE ENFORCEMENT OFFICER

DATE		Amount
9/28/2022	UNIFORM PANTS	\$65.77

Total Reimbursement Request	\$65.77
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 859 987 2817 Mgr: JERRI
 305 LETTON DR
 PARLS KY 40361
 ST# 00453 OF# 083664 IE# 44 IR# 07137
 MRG 001R Z1 019168401113 24.98 X
 MRG PANT 019105745475 21.98 X
 MRG PANT 019105746981 21.98 X
 MRG PANT 019105745475 21.98 X
 ** VOIDED ENTRY **
 MRG PANT 019105745475 21.98 X
 DISCOUNT GIVEN 6.89
 SUBTOTAL 62.05
 TAX 1 6.00 % 3.72
 TOTAL 65.77
 WALMART CREDIT TEND 65.77
 APPROVAL # 653422 *****3680 I 2
 RE. # 1042000314
 TRANS ID 032271566846151
 VALIDATION
 PAYMENT SERVICE
 AID A0000081760101
 TC D548C881D6F / 01
 TERMINAL # SC010165
 *NO SIGNATURE REQUIRED
 09/28/22 12:34:53
 CHANGE DUE 0.00
 # ITEMS SOLD 3
 IC# 9451 2094 2910 2989 1631



 Become a member
 Scan for free 30-day trial
 Low Prices. Your Way. Trust. Every Day.
 09/28/22 12:34:53
 *****3680 I 2

NOVEMBER 2022

~~DECEMBER 2021~~ MILEAGE REIMBURSEMENT REQUEST

NAME: BOBBY RITCHIE

CODE ENFORCEMENT OFFICER

Monthly Mileage		Daily Mileage
9/20/2022	NORTH MIDDLETOWN CITY COUNCIL MEETING	32
11/14/2022	WINCHESTER ADMIN HEARING	40

TOTAL MILEAGE	72
Standard Federal Milage Rate	\$ 0.560
Total Due	\$ 40.32

NOVEMBER 2022 MILEAGE REIMBURSEMENT REQUEST

NAME: MICHELLE THORNSBURG
 LEVEL II BUILDING INSPECTOR / CODE ENFORCEMENT OFFICER

DATE	PURPOSE	MILES DRIVEN
11/17/2022	Framing Inspection - 701 Peacock Rd	2.6
11/18/2022	Final Inspection - 132 W 7th St	1
11/18/2022	Final Inspection - 5440 Lexington Rd	14
11/29/2022	Framing Inspection - 520 Steele Ford Rd	22.4

TOTAL MILEAGE	40
Standard Federal Milage Rate	\$ 0.625
Total Due	\$ 25.00