			FEES PAID		
			5/2/15	Amount 1,750.03	Receipt No.
	Date				
DENIED				Cert Fee	
MISFILED	,	Volume   Page	FEES REFUNI	-	
WITHDRAWN		_	Date	Amount	Receipt No.
CANCELLED	··· · · · · · · · · · · · · · · · · ·				······································
ASSIGNMENTS Date	To Whom	. 1		Address	
			· · · · · · · · · · · · · · · · · · ·		
		REMA	RKS	-	
	Permit No Certificate No DENIED MISFILED WITHDRAWN CANCELLED	Permit No	DENIED   MISFILED   WITHDRAWN   CANCELLED     ASSIGNMENTS     Date   To Whom	Permit No.	Permit No.

MAP LOCATION\_