

RECEIPT OF PAYMENT

Receipt Number:	2025099991
Receipt Date:	08/01/2025
Date Paid:	08/01/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$750.00
Amount Tendered	\$750.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
Not Ready Inspection Fee	PRRES20243094	\$75.00
Not Ready Inspection Fee	PRRES20243024	\$75.00
Not Ready Inspection Fee	PRRES20243024	\$75.00
Not Ready Inspection Fee	PRRES20243024	\$75.00
3rd and Subsequent Inspection Fee (Per Hour)	PRRES20243094	\$75.00
3rd and Subsequent Inspection Fee (Per Hour)	PRRES20243094	\$75.00
Not Ready Inspection Fee	PRRES20243024	\$75.00
Not Ready Inspection Fee	PRRES20243024	\$75.00
Not Ready Inspection Fee	PRRES20243024	\$75.00
Not Ready Inspection Fee	PRRES20243024	\$75.00