

RECEIPT OF PAYMENT

Receipt Number:	2020054423
Receipt Date:	10/27/2020
Date Paid:	10/27/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$150.00
Amount Tendered	\$150.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRCOM20193580	\$50.00
9110080-Not Ready Inspection Fee	PRCOM20193580	\$50.00
9110080-Not Ready Inspection Fee	PRCOM20193580	\$50.00