

RECEIPT OF PAYMENT

Receipt Number:	2020055017
Receipt Date:	12/01/2020
Date Paid:	12/01/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRCOM20172519	\$50.00
9110080-Not Ready Inspection Fee	PRCOM20172535	\$50.00