

RECEIPT OF PAYMENT

Receipt Number:	2021056940
Receipt Date:	03/22/2021
Date Paid:	03/22/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$300.00
Amount Tendered	\$300.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-3rd and Subsequent Inspection Fee (Per Hour)	PRRES20200275	\$300.00