

RECEIPT OF PAYMENT

Receipt Number:	2021057572
Receipt Date:	04/19/2021
Date Paid:	04/19/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$250.00
Amount Tendered	\$250.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20200839	\$50.00
9110080-Not Ready Inspection Fee	PRRES20200839	\$50.00
9110080-3rd and Subsequent Inspection Fee	PRRES20200839	\$50.00
(Per Hour)		
9110080-3rd and Subsequent Inspection Fee (Per Hour)	PRRES20200839	\$50.00
9110080-3rd and Subsequent Inspection Fee (Per Hour)	PRRES20200839	\$50.00