

RECEIPT OF PAYMENT

Receipt Number:	2021060175
Receipt Date:	06/18/2021
Date Paid:	06/18/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-3rd and Subsequent Inspection Fee (Per Hour)	PRRES20202025	\$50.00
9110080-3rd and Subsequent Inspection Fee (Per Hour)	PRRES20202025	\$50.00